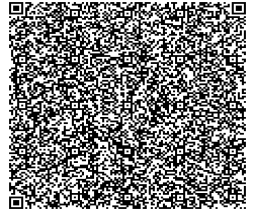




NAVKAAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-16548	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18291	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: ADONI ANDRAPRADESH
Buyer, PPE SREEDEVI TRADERS 7 L.B. STREET ADONI	Consigned To, PPE SREEDEVI TRADERS 7 L.B. STREET ADONI
BillTo, City: ADONI State: ANDRAPRADESH GST: 37BHZPS6597M1ZP State Code: 28 Pan No: BHZPS6597M FSSAI No : TAN No :	ShipTo, City: ADONI State: ANDRAPRADESH GST: 37BHZPS6597M1ZP State Code: 37 Pan No: BHZPS6597M FSSAI No : TAN No :

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy SATYADEVA

Season: 23-24

Dispatched From: ASADGURU

Lorry No: AP21TY8959

To: ADONI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3365.00	841250.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	841250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251885341568				IGST:	5.00	42062.50	
EwayBill ValidDate: 06-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: d9562b0e62f2a4eb540e74d032b839bb20fa2e5ea47				Other Expense:		0.00	
9de0afb92eb44fbc36820				Round Off:		0.50	
ACK: 122524693335913				Total Amount:		883,313.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		883313.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Eighty Three Thousand Three Hundred Thirteen Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory