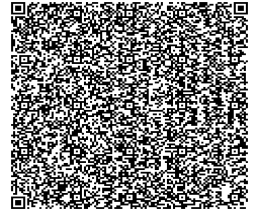




# NAVKAAR TRADERS

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: SB2024-25-12904	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14235	Date Of Supply: 08/11/2024
State: Maharashtra State Code: 27	Place Of Supply: MAHABUBNAGAR TELANGANA
Buyer, SREE GANESH TRADING COMANY S.COLONY 4/8/15/5 NARAYANAPET	Consigned To, SREE GANESH TRADING COMANY S.COLONY 4/8/15/5 NARAYANAPET
Bill To, City: MAHABUBNAGAR State: TELANGANA GST: 36AHKPK9357M1ZJ State Code: 36 Pan No: AHKPK9357M FSSAI No : TAN No :	Ship To, City: MAHABUBNAGAR State: TELANGANA GST: 36AHKPK9357M1ZJ State Code: 36 Pan No: AHKPK9357M FSSAI No : TAN No :

Mill Name: DHARASANGOLA  
FSSAI No :

Driver No:

RefBy SATYADEVA

Season: 23-24

Dispatched From: DHARASANGOLA

Lorry No: KA33B1197

To: MAHABUBNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3455.00	863750.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	863750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271855362173			IGST:	5.00	43187.50	
EwayBill ValidDate:	10-11-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	dbfe1836a6fe448741744f05467ea09d40095f2df60b ec62b4d41a3843324231			Other Expense:	0.00		
ACK:	122423894595882			Round Off:	0.50		
				Total Amount:	906,938.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	906938.00		

### Bank Details:

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

Nine Lac Six Thousand Nine Hundred Thirty Eight 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