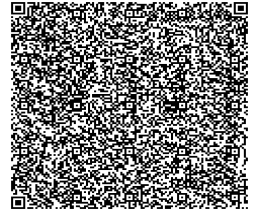




NAVKAAR TRADERS

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: SB2024-25-8013	Transport Mode: Road
Invoice Date: 29/08/2024 Do No: 8951	Date Of Supply: 29/08/2024
State: Maharashtra State Code: 27	Place Of Supply: TANUKU ANDRAPRADESH
Buyer, SRI VENKATESWARA TRADERS SHOP NO. 6 BY PASS ROAD, JAGGERY MARKET, TANUKU	Consigned To, SRI VENKATESWARA TRADERS SHOP NO. 6 BY PASS ROAD, JAGGERY MARKET, TANUKU
Bill To, City: TANUKU State: ANDRAPRADESH GST: 37BNMPP6800M1ZE State Code: 37 Pan No: BNMPP6800M FSSAI No : TAN No :	Ship To, City: TANUKU State: ANDRAPRADESH GST: 37BNMPP6800M1ZE State Code: 37 Pan No: BNMPP6800M FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 9963628600
FSSAI No :
RefBy SRISATYATRADERS Season: 23-24
Dispatched From: AJAIHIND Lorry No: AP16TE6997 To: TANUKU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3565.00	1105150.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1105150.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251817856100				IGST:	5.00	55257.50	
EwayBill ValidDate: 02-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: aa4f8f245b42d6da9f9c947193c6195afcc18cfd57a8				Other Expense:		0.00	
908b6dfb40acd9ff7488				Round Off:		0.50	
ACK: 122422852855022				Total Amount:		1,160,408.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1160408.00	

Bank Details:

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

Eleven Lac Sixty Thousand Four Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory