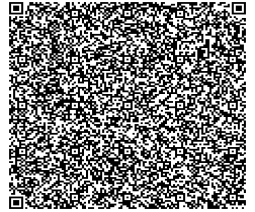




NAVKAAR TRADERS

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: SB2024-25-5832	Transport Mode: Road
Invoice Date: 24/07/2024 Do No: 6590	Date Of Supply: 24/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTHAKOTA TELANGANA
Buyer, V ANAND KUMAR AND BROTHERS 14 69 -2 STATION ROAD KOTHAAKOTA	Consigned To, V ANAND KUMAR AND BROTHERS 14 69 -2 STATION ROAD KOTHAAKOTA
BillTo, City: KOTHAKOTA State: TELANGANA GST: 36AANPV7298Q1Z7 State Code: 36 Pan No: AANPV7298Q FSSAI No : TAN No :	ShipTo, City: KOTHAKOTA State: TELANGANA GST: 36AANPV7298Q1Z7 State Code: 36 Pan No: AANPV7298Q FSSAI No : TAN No :

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy SATYADEVA

Season: 23-24

Dispatched From: AB LAWANGI

Lorry No: AP39TV1114

To: KOTHAKOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3550.00	1242500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1242500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231799456767				IGST:	5.00	62125.00	
EwayBill ValidDate: 27-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b1014f54c1aa7beda1a663562352bf5af33fe09b8dd7				Other Expense:		0.00	
81d336fc4fb726c22afa				Round Off:		0.00	
ACK: 122422350715929				Total Amount:		1,304,625.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1304625.00	

Bank Details:

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

Thirteen Lac Four Thousand Six Hundred Twenty Five 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