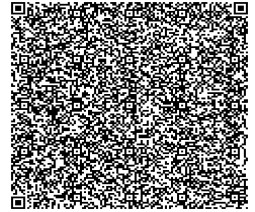




NAVKAAR TRADERS

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: SB2024-25-8267	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9250	Date Of Supply: 03/09/2024
State: Maharashtra State Code: 27	Place Of Supply: CHITTOOR ANDRAPRADESH
Buyer, GANESH SUGARS 18-205 HIGH ROAD,MUNDY STREET	Consigned To, GANESH SUGARS 18-205 HIGH ROAD,MUNDY STREET
BillTo, City: CHITTOOR State: ANDRAPRADESH GST: 37AJTPA8535E2ZZ State Code: 28 Pan No: AJTPA8535E FSSAI No : TAN No :	ShipTo, City: CHITTOOR State: ANDRAPRADESH GST: 37AJTPA8535E2ZZ State Code: 37 Pan No: AJTPA8535E FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy NS BANKA
Dispatched From: ASADGURU

Lorry No: AP39UL4419
Season: 23-24
To: CHITTOOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3575.00	1251250.00
<hr/>							
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1251250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261820592629			IGST:		5.00	62562.50
EwayBill ValidDate:	08-09-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	bb292ca87eef73f603fee5ed83c3f28c6d5d4f62978c d76a8835ca9a5cf0e0c9			Other Expense:			0.00
				Round Off:			0.50
ACK:	122422936683884			Total Amount:			1,313,813.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1313813.00

Bank Details:

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

Thirteen Lac Thirteen Thousand Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory