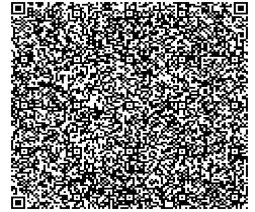




NAVKAAR TRADERS

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: SB2024-25-8668	Transport Mode: Road
Invoice Date: 09/09/2024 Do No: 9731	Date Of Supply: 09/09/2024
State: Maharashtra State Code: 27	Place Of Supply: DHONE ANDRAPRADESH
Buyer, K RAJANI KUMAR 14 98 PATHA PETA,DHONE	Consigned To, K RAJANI KUMAR 14 98 PATHA PETA,DHONE
BillTo, City: DHONE State: ANDRAPRADESH GST: 37APIPK9154J2ZC State Code: 37 Pan No: APIPK9154J FSSAI No : TAN No :	ShipTo, City: DHONE State: ANDRAPRADESH GST: 37APIPK9154J2ZC State Code: 37 Pan No: APIPK9154J FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy NS BANKA
Dispatched From: ASADGURU

Lorry No: AP21TB5759
Season: 23-24
To: DHONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3570.00	606900.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			606900.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251823260379				IGST:	5.00		30345.00
EwayBill ValidDate: 13-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: cb4400b71781bacd913abf6ab6a6affd1836c9b632d				Other Expense:			0.00
bf6ef7769ca0f025fbc2e				Round Off:			0.00
ACK: 122423016042571				Total Amount:			637,245.00
				TCS %:	0.000		0.00
				TCS Net Payable:			637245.00

Bank Details:

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

Six Lac Thirty Seven Thousand Two Hundred Fourty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory