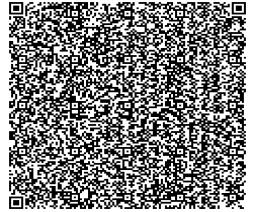




NAVKA TRADERS

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: SB2024-25-7551	Transport Mode: Road
Invoice Date: 22/08/2024 Do No: 8454	Date Of Supply: 22/08/2024
State: Maharashtra State Code: 27	Place Of Supply: VIKARABAD TELANGANA
Buyer, KAVUKUNTLA RAJIAH 4-5-195, OLD GUNJ.	Consigned To, KAVUKUNTLA RAJIAH 4-5-195, OLD GUNJ.
BillTo, City: VIKARABAD State: TELANGANA GST: 36AAAHK6167L1ZW State Code: 36 Pan No: AAAHK6167L FSSAI No : TAN No :	ShipTo, City: VIKARABAD State: TELANGANA GST: 36AAAHK6167L1ZW State Code: 36 Pan No: AAAHK6167L FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy BHAGWATICAN

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH25P5245

To: VIKARABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3625.00	725000.00
<hr/>							
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			725000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201814108393			IGST:		5.00	36250.00
EwayBill ValidDate:	23-08-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	84aefe21465f27fcdabdd2dbad8d9ad902bcfc1b0153			Other Expense:			0.00
	fce0440d48ac68191fb3			Round Off:			0.00
ACK:	122422749771954			Total Amount:			761,250.00
				TCS %:		0.000	0.00
				TCS Net Payable:			761250.00

Bank Details:

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

Seven Lac Sixty One Thousand Two Hundred Fifty 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory