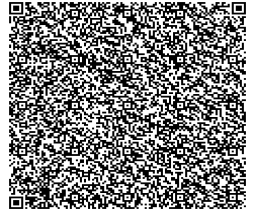




NAVKAAR TRADERS

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: SB2024-25-11708	Transport Mode: Road
Invoice Date: 18/10/2024 Do No: 12988	Date Of Supply: 18/10/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SHRI SHYAM SUGAR TRADERS SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR DARUSALAM,GOSHAMAHAL BillTo, 9490192236 City: HYDERABAD State: TELANGANA GST: 36AXAPS1111R1ZA State Code: 36 Pan No: AXAPS1111R FSSAI No : TAN No : HYDS62172F	Consigned To, LAKSHMI AGRO INDUSTRY GOPAL REDDY GODOWN SY 394 G2 TORRUR MAIN ROAD ANAJPUR ROAD ShipTo, City: HYDERABAD State: TELANGANA GST: 36APVPA8835K1Z8 State Code: 36 Pan No: APVPA8835K FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy SHYAMHYDRABAD Season: 23/24
Dispatched From: AMAHADA Lorry No: MH25U3445 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3660.00	1281000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			3500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1284500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221845224648				IGST:	5.00		64225.00
EwayBill ValidDate: 21-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 28c6ef4a7b2bea6ccafc56211de8230ea0a5fef5d6d8				Other Expense:			0.00
ba85e422f7e434eadb98				Round Off:			0.00
ACK: 122423605324125				Total Amount:			1,348,725.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1348725.00

Bank Details:

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

Thirteen Lac Fourty Eight Thousand Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory