



# 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: SB2024-25-7586	Transport Mode: Road
Invoice Date: 23/08/2024 Do No: 8517	Date Of Supply: 23/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DAMALCHERUVU ANDRAPRADESH
Buyer, K S MASTHAN ENTERPRISES MANGO MART DAMALCHERUVU	Consigned To, K S MASTHAN ENTERPRISES MANGO MART DAMALCHERUVU
Bill To, City: DAMALCHERUVU State: ANDRAPRADESH GST: 37AAOFK4034G1Z9 State Code: 37 Pan No: AAOFK4034G FSSAI No : TAN No :	Ship To, City: DAMALCHERUVU State: ANDRAPRADESH GST: 37AAOFK4034G1Z9 State Code: 37 Pan No: AAOFK4034G FSSAI No : TAN No :

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy NS BANKA  
Dispatched From: ASADGURU

Lorry No: AP39TC6766  
Season: 23-24  
To: DAMALCHERUVU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3570.00	1106700.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1106700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	221814608659			IGST:	5.00	55335.00	
EwayBill ValidDate:	01-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	151500lrmf1bdf2089ddc28c2014b11fcd1bdf2165568			Other Expense:	0.00		
	95241c647405b6c47428dd305e3b			Round Off:	0.00		
ACK:	122422762656104			Total Amount:	1,162,035.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1162035.00		

### Bank Details:

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

Eleven Lac Sixty Two Thousand Thirty 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