

NAVKAR 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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-7861 Transport Mode:

Invoice Date: 17/08/2023 Do No: 9018 Date Of Supply: 17/08/2023

State: Maharashtra State Code: 27 Place Of Supply: HYDERABAD TELANGANA

Buyer, Consigned To,

PALOD ENTERPRISES PALOD ENTERPRISES

GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR

BillTo, ShipTo,

City: HYDERABAD State: TELANGANA City: HYDERABAD State: TELANGANA

GST: 36ASIPJ9828P1ZT GST: 36ASIPJ9828P1ZT

State Code: 36 Pan No: ASIPJ9828P State Code: 36 Pan No: ASIPJ9828P

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy BHAGWATICAN Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH501875 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,440.00	860,000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			860,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211633597340			IGS	T:	5.00	43,000.00
EwayBill ValidDate: 19/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f237469cddb5f969867c6	6b3709ea340ae44	1fc1772e6	Oth	er Expense:		0.00
	d032054aaa3867273334	4d		Rou	nd Off:		0.00
ACK:	122317814854941			Tota	I Amount:		903,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	903,000.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Three Thousand 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory