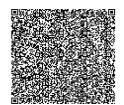


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7854 Road Invoice No: Invoice Date: 16/08/2023 Do No: 9059 Date Of Supply: 16/08/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer,

SRI HANUMAN TRADERS

GEETHANAGAR 7-4-206,FEROZGUDA BALANAGAR,HYDERABAD BillTo,

City: HYDERABAD State: TELANGANA

GST: 36ALHPP8875E1ZK

State Code: 36 Pan No: ALHPP8875E

FSSAI No : TAN No : GEETHANAG

GEETHANAGAR 7-4-206,FEROZGUDA BALANAGAR,HYDERABAD

ShipTo,

Consigned To,

City: HYDERABAD State: TELANGANA

GST: 36ALHPP8875E1ZK

SRI HANUMAN TRADERS

State Code: 36 Pan No: ALHPP8875E

FSSAI No : TAN No :

Mill Name: ASIDHESHWER

FSSAI No:

RefBy BHAGWATICAN

Dispatched From: ASIDHESHWER

Driver No:

MH12FC8354

22-23

To: **HYDERABAD**

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,540.00	708,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			708,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211633372060			IGS	T:	5.00	35,400.00
EwayBill ValidDate: 18/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f02147995a1cccb1e2dc8d92a254a9cf75aeedd3e4			Othe	er Expense:		0.00
1d9a7d720221d6baa2f40			Round Off:			0.00	
ACK:	122317809728387			Tota	l Amount:		743,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		743,400.00

Lorry No:

Bank Details:

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

Seven Lac Fourty Three Thousand Four Hundred 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