

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-13200 Road Invoice No: Invoice Date: 31/10/2023 Do No: 14865 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer, Consigned To,

TELANGANA FOODS DEEPAK TRADING COMPANY

SRI KRUPA MARKET PLOT NO A37, ROAD NO. 14, IDA NACHARAM

BillTo, 9441952711 ShipTo,

City: MALAKPET State: City: **HYDERABAD TELANGANA** State: TELANGANA

GST: 36AABFD3106D1Z6 GST: 36AAATA4938R1Z6

Pan No: AABFD3106D State Code: Pan No: AAATA4938R State Code: 36

FSSAI No: FSSAL No: TAN No: TAN No: HYDD00572F

KBHAUSAHAB Driver No: Mill Name:

FSSAI No:

RefBy **SHYAMHYDRABAD** Season: 22-23 Dispatched From: KBHAUSAHAB Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,281,000.00 350.00 50 700 3.660.00

MH25F0047

Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,281,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271670102288 IGST: 5.00 64,050.00

EwayBill ValidDate: 02/11/2023 Rate Diff:/Qntl: Other Expense:

Elnvoice No: 410921104ae5f205321fe9f3824e8dd07a0e16fa31da 0.00 Round Off: d56c729fb3cdd587f6c3

122318805314839 ACK: **Total Amount:** 1,345,050.00 0.000 0.00 TCS %:

1,345,050.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Fourty Five Thousand Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

To:

HYDERABAD

0.00 0.00

Authorised Signatory