

## **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: SB2023-2024-8012 Invoice No: Road Invoice Date: 18/08/2023 Do No: 9180 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27 Buyer, Consigned To, **SARADA AND CO SARADA AND CO** 

SHOP NO 8 8/127 MARKET VAD IRRAHIMPATNAM SHOP N

SHOP NO 8 8/127, MARKET YAD, IBRAHIMPATNAM SHOP NO 8 8/127, MARKET YAD, IBRAHIMPATNAM

BillTo, ShipTo,

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

GST: 36AUXPS8235N1ZE GST: 36AUXPS8235N1ZE

State Code: 36 Pan No: AUXPS8235N State Code: 36 Pan No: AUXPS8235N

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy BHAGWATICAN Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH17AG7616 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,550.00	887,500.00
Sale Rate:	ale Rate: 3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			887,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261634330484			IGS	T:	5.00	44,375.00
EwayBill ValidDate: 20/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9f04d1f96dad5d736dea6f2e5e99ca0b79dc8773b45f b5fcca46791a865b05cf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317834387836			Tota	I Amount:		931,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		931,875.00

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Bank Details:

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

Nine Lac Thirty One Thousand Eight Hundred Seventy 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 NAVKAR TRADERS

Amitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**