

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: SB20232024-13699 Invoice No: Road Invoice Date: 08/11/2023 Do No: 15530 Date Of Supply: 08/11/2023 State: Maharashtra Place Of Supply: **SHAPUR NAGAR TELANGANA** State Code: 27

Consigned To,

JEEDIMETLA.

State Code:

FSSAI No:

TAN No:

ShipTo,

BHIMSAR TRADING COMPANY

City: SHAPUR NAGAR

GST: 36ATMPA1006F1ZB

Driver No:

36

Buyer,

BHIMSAR TRADING COMPANY

4-32-238/1, QUTHBULLAPUR MANDAL, SHAPUR NAGAR,

JEEDIMETLA.

BillTo,

City: SHAPUR NAGAR State: TELANGANA

GST: 36ATMPA1006F1ZB

State Code: 36 Pan No: ATMPA1006F

FSSAI No:

TAN No: HYDA21421B

36 Pan No: ATMPA

KBHAUSAHAB

Mill Name: FSSAI No :

RefBy SHYAMHYDRABAD

Dispatched From: KBHAUSAHAB

Season: 22-23
Lorry No: KA28C2355 To: SHAPUR NAGAR

HYDA21421B

4-32-238/1, QUTHBULLAPUR MANDAL, SHAPUR NAGAR,

Pan No:

State: TELANGANA

ATMPA1006F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,650.00	912,500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			912,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261674259082			IGS	T:	5.00	45,625.00
EwayBill ValidDate: 10/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4bd958d6fab5c36259d675bc1fa5226915fa9abd167			Othe	er Expense:		0.00
	ec2db98fbd6f1ea548d63	acaba i ci	Rou	nd Off:		0.00	
ACK:	122318930412608			Tota	I Amount:		958,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		958,125.00

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory