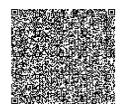


NAVKAR TRADERS

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: SB2023-2024-7526 Road Invoice No:

Invoice Date: 10/08/2023 Do No: 8670 Date Of Supply: 10/08/2023

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

Buyer,

SHRI SHYAM SUGAR TRADERS

SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR

DARUSALAM, GOSHAMAHAL BillTo, 9490192236

City: HYDERABAD State: TELANGANA

GST: 36AXAPS1111R1ZA

State Code: Pan No: AXAPS1111R 36

FSSAL No:

TAN No: HYDS62172F Consigned To,

SHRI SHYAM SUGAR TRADERS

SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR

DARUSALAM, GOSHAMAHAL ShipTo, 9490192236

City: **HYDERABAD** State: TELANGANA

GST: 36AXAPS1111R1ZA

State Code: 36 Pan No: AXAPS1111R

FSSAI No:

Driver No:

TAN No: HYDS62172F

KPRUNIT2 Mill Name:

FSSAI No:

RefBy **SHYAMHYDRABAD**

Season: 21-22 Dispatched From: KPRUNIT2 Lorry No: KA32D0772 To: **HYDERABAD**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	175.00	50	350	3,490.00	610,750.00
Sale Rate: 3490.00 + 0.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			610,750.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241631041020			IGS	T:	5.00	30,537.50
EwayBill ValidDate: 12/08/2023			Rate Diff:/Qntl:			0.00
78d21e246d2c6ae2c49c	:351563a9031385	66cd1e2d8	Oth	er Expense:		0.00
7b4ab83cf935c20a596011			Rou	ind Off:		0.50
122317749419141			Tota	al Amount:		641,288.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:		641,288.00
	3490.00 + 0.00 Commission ORD S/30 (S2) 241631041020 ate: 12/08/2023 78d21e246d2c6ae2c49c7b4ab83cf935c20a5960	17011490 3490.00 + 0.00 Commission ORD S/30 (S2) 241631041020 ate: 12/08/2023 78d21e246d2c6ae2c49c351563a9031385 7b4ab83cf935c20a596011	17011490 175.00 3490.00 + 0.00 Commission ORD S/30 (S2) 241631041020 ate: 12/08/2023 78d21e246d2c6ae2c49c351563a90313856cd1e2d8 7b4ab83cf935c20a596011	17011490 175.00 50 3490.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG: \$63 241631041020 IGS ite: 12/08/2023 Rate 78d21e246d2c6ae2c49c351563a90313856cd1e2d8 7b4ab83cf935c20a596011 122317749419141 Tota	17011490 175.00 50 350 3490.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 241631041020 IGST: Rate Diff:/Qntl: 78d21e246d2c6ae2c49c351563a90313856cd1e2d8 7b4ab83cf935c20a596011 Total Amount: 122317749419141 Total Amount: TCS %:	17011490 175.00 50 350 3,490.00 3490.00 + 0.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 241631041020 IGST: 5.00 Rate Diff:/Qntl: 78d21e246d2c6ae2c49c351563a90313856cd1e2d8 7b4ab83cf935c20a596011 122317749419141 Total Amount:

Bank Details:

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

Six Lac Fourty One Thousand Two Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory