

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: SB20232024-13544 Invoice No: Road Invoice Date: 06/11/2023 Do No: 15304 Date Of Supply: 06/11/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SWG CONSUMER CARE LIMITED

PLOT NO.45 SEIE KATTEDAN

Buyer,

GRADIENT COMMERCIAL PRIVATE LIMITED

NARIMAN BHAVAN 34A, 3RD FLOOR 227, NARIMAN

POINT

BillTo, 9650590385

City: MUMBAI State: MAHARASHTRA

GST: 27AACCG4241N1ZG

State Code: Pan No: AACCG4241N 27

FSSAL No:

TAN No: CALG10472A

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy **GRADIENTCOMMER**

Driver No:

City: **HYDERABAD**

GST: 36AABCD4645E2ZV

36

8698794545

Pan No:

State: TELANGANA

Season: 22-23

AABCD4645E

Dispatched From: KBHAUSAHAB Lorry No: MH25F5547 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,745.00	1,160,950.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,160,950.00
				CG	ST:	2.50	29,023.75
				SGS	ST:	2.50	29,023.75
Eway Bill No:	241672986227			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	17f025f545b5db9c3281e91a835ea9bdcef0b2223df7			Oth	er Expense:		0.00
	7d0a6a8f6e47668dd01a		0.50	Rou	ind Off:		0.50
ACK:	122318894758985			Tota	al Amount:		1,218,998.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,218,998.00

Bank Details:

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

Twelve Lac Eighteen Thousand Nine Hundred Ninty 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