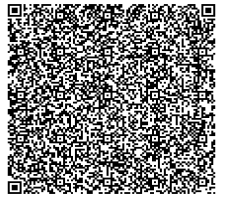




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-4577	Transport Mode: Road
Invoice Date: 23/06/2023 Do No: 5408	Date Of Supply: 23/06/2023
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SREE THIRUMALA ENTERPRISES	Consigned To, SREE THIRUMALA ENTERPRISES
GODOWN NO 2,KOHEDA,HAYATHNAGAR,ABDULLAPURMET	GODOWN NO 2,KOHEDA,HAYATHNAGAR,ABDULLAPURMET
BillTo,	ShipTo,
City: HYDERABAD State: TELANGANA	City: HYDERABAD State: TELANGANA
GST: 36AFCPN3842E1ZN	GST: 36AFCPN3842E1ZN
State Code: 36 Pan No: AFCPN3842E	State Code: 36 Pan No: AFCPN3842E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy SHYAMHYDRABAD

Season: 22-23

Dispatched From: AINDRESHWAR

Lorry No: MH25F7347

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,430.00	1,200,500.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,200,500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
				IGST:	5.00		60,025.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			1,260,525.00
				TCS %:	0.100		1,261.00
				TCS Net Payable:			1,261,786.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Sixty One Thousand Seven Hundred Eighty Six 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 NAVKAAR TRADERS

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory