

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



TELANGANA

TAX INVOICE

NO Reverse Charge: SB2023-2024-7073 Invoice No:

Invoice Date: 03/08/2023 Do No: 8177

State: Maharashtra 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,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

SHRI SHYAM SUGAR TRADERS

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

Road

03/08/2023

HYDERABAD

27AABHJ9303C1ZM

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: **HYDERABAD** AP29V8979 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,460.00	1,038,000.00
Sale Rate:	e Rate: 3460.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,038,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251627682414			IGS	T:	5.00	51,900.00
EwayBill ValidDate: 08/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b739a8fb085025789ee73a68a80788af06a5cf82a1			Oth	er Expense:		0.00
	38e8e4fab98785f0469b4			Rou	nd Off:		0.00
ACK:	122317653491817			Tota	I Amount:		1,089,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,089,900.00

Bank Details:

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

Ten Lac Eighty Nine Thousand Nine Hundred 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