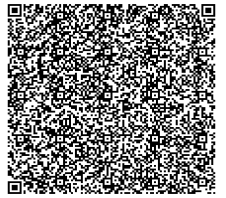




NAVKAAR TRADERS

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: SB2023-2024-7083	Transport Mode: Road
Invoice Date: 03/08/2023 Do No: 8198	Date Of Supply: 03/08/2023
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SHRI SHYAM SUGAR TRADERS SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR DARUSALAM,GOSHAMAHAH BillTo, 9490192236 City: HYDERABAD State: TELANGANA GST: 36AXAPS1111R1ZA State Code: 36 Pan No: AXAPS1111R FSSAI No : TAN No : HYDS62172F	Consigned To, SHRI SHYAM SUGAR TRADERS SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR DARUSALAM,GOSHAMAHAH ShipTo, 9490192236 City: HYDERABAD State: TELANGANA GST: 36AXAPS1111R1ZA State Code: 36 Pan No: AXAPS1111R FSSAI No : TAN No : HYDS62172F

Mill Name: KPRUNIT2

Driver No:

FSSAI No :

RefBy SHYAMHYDRABAD

Season: 21-22

Dispatched From: KPRUNIT2

Lorry No: AP29V8979

To: HYDERABAD

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:	3460.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251627723432						
EwayBill ValidDate:	05/08/2023						
ElInvoice No:	c9fa6a453a957d0fd13926039e768d7d0da16ca70d8 2592080cc978a75b1f48e						
ACK:	122317654665534						
Freight:							0.00
Taxable Amount:							1,038,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	51,900.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,089,900.00
TCS %:						0.000	0.00
TCS Net Payable:							1,089,900.00

Bank Details:

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

Ten Lac Eighty Nine Thousand Nine Hundred 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