

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: Invoice No: SB2023-2024-8289 Road Invoice Date: 22/08/2023 Do No: 9537 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27 Buyer, Consigned To, **KAMADHENU TRADERS**

KAMADHENU TRADERS

PURANAPOOL PURANAPOOL

BillTo, ShipTo,

City: HYDERABAD State: TELANGANA City: **HYDERABAD** State: TELANGANA

GST: 36AINPP1795L1ZG GST: 36AINPP1795L1ZG

State Code: 36 Pan No: AINPP1795L State Code: Pan No: AINPP1795L 36

FSSAI No: FSSAI No: TAN No: TAN No:

ASIDHESHWER Driver No: Mill Name:

FSSAI No:

RefBy **BHAGWATICAN** Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH13AX4978 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,560.00	178,000.00
Sale Rate:	Rate: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		178,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231636177976			IGS	T:	5.00	8,900.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	109fabfc288d861a8531e33b55ec9fac79312712451			Oth	er Expense:		0.00
e4098485ec0f9bf2b8ffa			Rou	nd Off:		0.00	
ACK:	122317883426151			Tota	I Amount:		186,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		186,900.00

Bank Details:

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

One Lac Eighty Six 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory