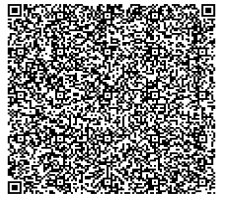




NAVKAAR TRADERS

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: SB20232024-13732	Transport Mode: Road
Invoice Date: 09/11/2023 Do No: 15527	Date Of Supply: 09/11/2023
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, MAHALAKSHMI TRADERS 14-11-1231/1, JINSI CHOWRAH	Consigned To, MAHALAKSHMI TRADERS 14-11-1231/1, JINSI CHOWRAH
BillTo, City: HYDERABAD State: TELANGANA GST: 36AGBPB0280G2ZZ State Code: 36 Pan No: AGBPB0280G FSSAI No : TAN No : HYDR13827C	ShipTo, City: HYDERABAD State: TELANGANA GST: 36AGBPB0280G2ZZ State Code: 36 Pan No: AGBPB0280G FSSAI No : TAN No : HYDR13827C

Mill Name: KBHAUSAHAB	Driver No: 8007180303
FSSAI No :	
RefBy SHYAMHYDRABAD	Season: 22-23
Dispatched From: KBHAUSAHAB	Lorry No: MH25AJ6447 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,650.00	1,131,500.00
Sale Rate:	3650.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 241674624549							
EwayBill ValidDate: 11/11/2023							
ElInvoice No: fd1f04e0b158c96bf55c9aebce2fe16cef0121620c16							
97606eadd3f6797390a							
ACK: 122318940355320							
Freight:							0.00
Taxable Amount:							1,131,500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	56,575.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,188,075.00
TCS %:						0.000	0.00
TCS Net Payable:							1,188,075.00

Bank Details:

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

Eleven Lac Eighty Eight Thousand Seventy Five 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