

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13208 Transport Mode: Road

Invoice Date: 31/10/2023 Do No: 14855 Date Of Supply: 31/10/2023

State: Maharashtra State Code: 27 Place Of Supply: HYDERABAD TELANGANA

Buyer, Consigned To,

DEEPAK TRADING COMPANY TELANGANA FOODS

SRI KRUPA MARKET PLOT NO A37, ROAD NO. 14,IDA NACHARAM

BillTo, **9441952711** ShipTo,

City: MALAKPET State: TELANGANA City: HYDERABAD State: TELANGANA

GST: 36AABFD3106D1Z6 | GST: 36AAATA4938R1Z6

State Code: 36 Pan No: AABFD3106D State Code: 36 Pan No: AAATA4938R

FSSAI No : FSSAI No : TAN No : HYDD00572F TAN No :

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: MH25F7347 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,660.00	1,244,400.00
Sale Rate:	ale Rate: 3660.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,244,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201670135605			IGS	T:	5.00	62,220.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd3e399d8b07d35abbfbd03ad627bb91afb23b6e57c			Oth	er Expense:		0.00
	df694d3a5a67241bf0aa			Rou	nd Off:		0.00
ACK:	122318806550340			Tota	I Amount:		1,306,620.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,306,620.00

Bank Details:

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

Thirteen Lac Six Thousand Six Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory