

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: SB2023-2024-7525 Road Invoice No:

Invoice Date: 10/08/2023 Do No: 8639 Date Of Supply: 10/08/2023

State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** 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,

SHRI SHYAM SUGAR TRADERS

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

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: KA28A5293 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,490.00	872,500.00
Sale Rate:	Rate: 3490.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		872,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261631040838			IGS	T:	5.00	43,625.00
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	37bac71513ba9130ff38a0229d07a4c14d5be7632f4			Oth	er Expense:		0.00
	5e80af3854f154bb60215			Rou	nd Off:		0.00
ACK:	122317749416144			Tota	I Amount:		916,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	916,125.00

Bank Details:

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

Nine Lac Sixteen Thousand One Hundred Twenty Five 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