

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: SB2023-2024-7017 Transport Mode: Road

Invoice Date: 02/08/2023 Do No: 8078 Date Of Supply: 02/08/2023

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

Buyer, Consigned To,

SURESHCHANDRA RAJENDRAKUMAR SREE THIRUMALA ENTERPRISES

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR GODOWN NO 2,KOHEDA,HAYATHNAGAR,ABDULLAPURMET

BillTo, **9158096600** ShipTo,

City: NAGPUR State: MAHARASHTRA City: HYDERABAD State: TELANGANA

GST: 27AAFFS9704G1Z0 | GST: 36AFCPN3842E1ZN

State Code: 27 Pan No: AAFFS9704G State Code: 36 Pan No: AFCPN3842E

FSSAI No : FSSAI No : TAN No : NGPS02136B TAN No :

Mill Name: ASIDHESHWER Driver No: 9611068896

FSSAI No:

STAND.NAGPUR

RefBy SURESHRAJENDRA Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: KA51AF4541 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,526.00	881,500.00
Sale Rate:	3520.00 + 6.00 Commis	sion		Freight:			30,000.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			911,500.00
				CGS	ST:	2.50	22,787.50
				SGS	ST:	2.50	22,787.50
Eway Bill No:	251627359969			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db9157fd3acfce8047dd30ae9aff138b8b4544a0fc9fe 8a15582ae0e0397d36e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317643572177				l Amount:		957,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		957,075.00

Bank Details:

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

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Nine Lac Fifty Seven 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 NAVKAR TRADERS

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory