

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5340 Invoice No: Road Invoice Date: 06/07/2023 Do No: 6193 Date Of Supply: 06/07/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

GUNJ

ShipTo,

Buyer,

SRI MARUTI SUGARS

15/2/460, SHOP NO.8/ KUSUM COMMERCIAL COMPLEX,

KISHAN GUNJ

BillTo,

City: HYDERABAD State: **TELANGANA**

GST: 36AHXPA7491F1ZW

Pan No: AHXPA7491F State Code: 36

FSSAL No:

TAN No: HYDD04222B

GST: 36AHXPA7491F1ZW

TAN No:

Consigned To,

State Code: 36

City: **HYDERABAD**

SRI MARUTI SUGARS

15/2/460, SHOP NO.8/ KUSUM COMMERCIAL COMPLEX, KISHAN

State:

Pan No:

HYDD04222B

TELANGANA

AHXPA7491F

FSSAI No:

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy BALAJICANVASSINGCORP

Dispatched From: AMALINAGAR

Lorry No: KA563299 Season: 22-23

HYDERABAD

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 5.00 17.375.00 50 10 3.475.00 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 17,375.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201614786980 IGST: 5.00 868.75 **EwayBill ValidDate:** 09/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 10c977d4bf1afdf19fa06ac72be141215aa17e4fb765 0.25 Round Off: 3595926c3ed748cd257c 122317328393840 ACK: **Total Amount:** 18,244.00 0.000 0.00 TCS %: 18,244.00 TCS Net Payable:

Bank Details:

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

Eighteen Thousand Two Hundred Fourty Four 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory