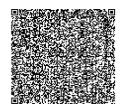


NAVKAR TRADERS

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: SB2023-2024-7020 Road Invoice No: Invoice Date: 02/08/2023 Do No: 8041 Date Of Supply: 02/08/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SREE THIRUMALA ENTERPRISES

GODOWN NO 2,KOHEDA,HAYATHNAGAR,ABDULLAPURMET

Pan No:

State: TELANGANA

To:

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND,NAGPUR BillTo, **9158096600**

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B

Mill Name: ASIDHESHWER

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: ASIDHESHWER

Driver No:

City: **HYDERABAD**

GST: 36AFCPN3842E1ZN

36

Lorry No: MH25F6947

Season: 22-23

HYDERABAD

AFCPN3842E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,526.00	1,093,060.00
Sale Rate:	3520.00 + 6.00 Commission SUPER S/30 (S1)			Frei	ight:		37,200.00
Grade:				Taxable Amount:			1,130,260.00
				CGS	ST:	2.50	28,256.50
				SGS	ST:	2.50	28,256.50
Eway Bill No:	211627360534			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	80334e943f31237238cf45c1c2ca66de452d5720e87 839d2102df5a1df94b898			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317643580291			Tota	I Amount:		1,186,773.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,186,773.00

Bank Details:

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

Eleven Lac Eighty Six Thousand Seven Hundred Seventy Three 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