

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: SB20232024-13226 Invoice No: Road Invoice Date: 01/11/2023 Do No: 14869 Date Of Supply: 01/11/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer, Consigned To,

NARAYAN TRADING CORPORATION SREE THIRUMALA ENTERPRISES

SHOP NO 136 SRI KRUPA MARKET GODOWN NO 2,KOHEDA,HAYATHNAGAR,ABDULLAPURMET

BillTo, ShipTo,

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

GST: 36AABFN4585E1Z9 GST: 36AFCPN3842E1ZN

State Code: 36 Pan No: AABFN4585E State Code: 36 Pan No: AFCPN3842E

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: KA563647 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,660.00	1,281,000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,281,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261670599838			IGS	T:	5.00	64,050.00
EwayBill ValidDate: 03/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7c33c3de072450ebe791feb6a1678ec9f7d7f150a2			Oth	er Expense:		0.00
	a0ecef1686a18c8579053 122318822770236	3		Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,345,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,345,050.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Fourty Five Thousand Fifty 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