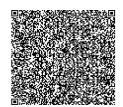


NAVKAR TRADERS

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: SB20232024-13196 Road Invoice No:

Invoice Date: 31/10/2023 Do No: 14996 Date Of Supply: 31/10/2023

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

City: **HYDERABAD** State: TELANGANA

9490192236

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

GST: 36AXAPS1111R1ZA

Driver No:

DARUSALAM, GOSHAMAHAL

SHRI SHYAM SUGAR TRADERS

State Code: 36 Pan No: AXAPS1111R

FSSAI No:

ShipTo,

Consigned To,

TAN No: HYDS62172F

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy **SHYAMHYDRABAD**

Season: 22-23 Dispatched From: KBHAUSAHAB Lorry No: MH32Q9769 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3,650.00	894,250.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		894,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251670088713			IGS	T:	5.00	44,712.50
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae38a0c77e38e7db1928ec3eca6ec		de3ca295	Oth	er Expense:		0.00
	06d7a36da7790d435340b			Rou	nd Off:		0.50
ACK:	122318804858929			Tota	I Amount:		938,963.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	938,963.00

Bank Details:

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

Nine Lac Thirty Eight Thousand Nine Hundred Sixty Three 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