

## **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: SB20232024-18231 Transport Mode: Road

Invoice Date: 03/02/2024 Do No: 20530 Date Of Supply: 03/02/2024

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

Buyer, Consigned To,

ANJANADRI IMPEX SREE THIRUMALA ENTERPRISES

1ST FLOOR PALNADU ROAD GODOWN NO 2,KOHEDA,HAYATHNAGAR,ABDULLAPURMET

BillTo, ShipTo,

City: VINUKONDA State: ANDRAPRADESH City: HYDERABAD State: TELANGANA

GST: 37AAXFA3617N1ZS GST: 36AFCPN3842E1ZN

State Code: 37 Pan No: AAXFA3617N State Code: 36 Pan No: AFCPN3842E

 FSSAI No :
 TAN No :
 VPNA04701E
 TAN No :

Mill Name: AMATOSHREE Driver No:

FSSAI No:

RefBy ANJANADRIIMPEX Season: 23-24

Dispatched From: AMATOSHREE Lorry No: AP02TC1177 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,410.00	1,023,000.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,023,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281714206634			IGS	T:	5.00	51,150.00
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eb8ec25929ebf7fbe97c627c4171e12078f34f227e1d			Oth	er Expense:		0.00
	a86c21e1d36fc9d32e9b		0	Rou	nd Off:		0.00
ACK:	122420029243854			Tota	I Amount:		1,074,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,074,150.00

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Bank Details:

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

Ten Lac Seventy Four Thousand One Hundred 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**