

DARUSALAM, GOSHAMAHAL

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: SB20232024-13449 Transport Mode: Road

Invoice Date: **04/11/2023** Do No: 15277 Date Of Supply: **04/11/2023**

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

Buyer, Consigned To,

SHRI SHYAM SUGAR TRADERS TELANGANA FOODS

SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR PLOT NO A37, ROAD NO. 14,IDA NACHARAM

BillTo, **9490192236** ShipTo,

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

GST: 36AXAPS1111R1ZA GST: 36AAATA4938R1Z6

State Code: 36 Pan No: AXAPS1111R State Code: 36 Pan No: AAATA4938R

FSSAI No : FSSAI No : TAN No : HYDS62172F TAN No :

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: MH25AJ6047 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,650.00	1,131,500.00
Sale Rate:	3650.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,131,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271672335035			IGS	T:	5.00	56,575.00
EwayBill ValidDate: 06/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2ae29573b8a16431720addca5b721031e82e6e0983 eb75320c3c42edd5bd674f			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122318876432065			Tota	al Amount:		1,188,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,188,075.00

Bank Details:

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

Eleven Lac Eighty Eight Thousand Seventy Five 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