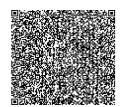


## **NAVKAR TRADERS**

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: SB2023-2024-8166 Transport Mode: Road

Invoice Date: 21/08/2023 Do No: 9376 Date Of Supply: 21/08/2023

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

Buyer, Consigned To,

NIRMAL TRADERS NIRMAL TRADERS

CHANDANAGAR LINGAMPALLY CHANDANAGAR LINGAMPALLY

BillTo, ShipTo,

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

GST: 36AAIFN0932C1ZN GST: 36AAIFN0932C1ZN

State Code: 36 Pan No: AAIFN0932C State Code: 36 Pan No: AAIFN0932C

FSSAI No:

TAN No:

TAN No:

Mill Name: SVPSUGAR Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: 22-23

Dispatched From: SVPSUGAR Lorry No: MH15CK8004 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,545.00	886,250.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			886,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201635498316			IGS	T:	5.00	44,312.50
EwayBill ValidDate: 23/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e048a1685e0590d425cde30596bf7cded52279a67a			Oth	er Expense:		0.00
	5fd719aac66098fd00d6d3			Rou	nd Off:		0.50
ACK:	122317864316419			Tota	l Amount:		930,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		930,563.00

\_\_\_\_\_\_

Bank Details:

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

Nine Lac Thirty Thousand Five Hundred Sixty 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

**Authorised Signatory** 

For NAVKAR TRADERS

MANDATE