

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: SB20232024-14045 Road Invoice No:

Invoice Date: 18/11/2023 Do No: 15789 Date Of Supply: 18/11/2023

State: Maharashtra Place Of Supply: **TANDUR TELANGANA** State Code: 27

Buyer,

PREETHAM TRADERS

4-2-38/2, SBH ROAD, SHOWKARPET TANDUR, TANDUR

BillTo,

City: TANDUR State: TELANGANA

GST: 36ACCPK0168M1ZI

State Code: Pan No: ACCPK0168M 36

FSSAI No: TAN No:

City: TANDUR

GST: 36ACCPK0168M1ZI

State Code: 36 Pan No: ACCPK0168M

State: TELANGANA

4-2-38/2, SBH ROAD, SHOWKARPET TANDUR, TANDUR

FSSAI No: TAN No:

ShipTo,

Consigned To,

PREETHAM TRADERS

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy **SHYAMHYDRABAD**

Dispatched From: KBHAUSAHAB

Driver No:

Season: 22-23 Lorry No: **TANDUR**

MH25U1181 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,650.00 | 730,000.00 |
| Sale Rate: | 3650.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 730,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271677492489 | | | IGS | T: | 5.00 | 36,500.00 |
| EwayBill ValidDate: 19/11/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 15c0d89ed7aef5b391bd19950e37212722ff95669db | | | Othe | er Expense: | | 0.00 |
| Liiivoido ito. | 676da5f66de930a2f4f9e | | Rou | nd Off: | | 0.00 | |
| ACK: | 122319018792942 | | | Tota | I Amount: | | 766,500.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 766,500.00 |

Bank Details:

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

Seven Lac Sixty Six Thousand Five Hundred 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