



NAVKAAR 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: SB2023-2024-8280	Transport Mode: Road
Invoice Date: 22/08/2023 Do No: 9513	Date Of Supply: 22/08/2023
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, PALOD ENTERPRISES GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR BillTo, City: HYDERABAD State: TELANGANA GST: 36ASIPJ9828P1ZT State Code: 36 Pan No: ASIPJ9828P FSSAI No : TAN No :	Consigned To, PALOD ENTERPRISES GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR ShipTo, City: HYDERABAD State: TELANGANA GST: 36ASIPJ9828P1ZT State Code: 36 Pan No: ASIPJ9828P FSSAI No : TAN No :

Mill Name: AJAIHIND	Driver No:
FSSAI No :	
RefBy BHAGWATICAN	Season: 22-23
Dispatched From: AJAIHIND	Lorry No: KA32C8125 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,460.00	865,000.00
Sale Rate:	3460.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	865,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261636172024						IGST:	43,250.00
EwayBill ValidDate: 24/08/2023						Rate Diff:/Qntl:	0.00
EInvoice No: 48eece79a563ebbf95fd1f721511dde1656cd921466						Other Expense:	0.00
8089411525dfbc0760d92						Round Off:	0.00
ACK: 122317883256190						Total Amount:	908,250.00
						TCS %:	0.000
						TCS Net Payable:	908,250.00

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

Nine Lac Eight Thousand Two 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 NAVKAAR TRADERS
Ansh Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory