

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: SB2023-2024-8235 Transport Mode: Road

Invoice Date: 22/08/2023 Do No: 9473 Date Of Supply: 22/08/2023

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: SVPSUGAR Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: 22-23

Dispatched From: SVPSUGAR Lorry No: MH25AJ4947 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,545.00	1,240,750.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,240,750.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271635898801			IGS	iT:	5.00	62,037.50
EwayBill ValidDate: 24/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fed21bbfe7d7f336712a20c4afe474a8f0f401a27db9			Oth	er Expense:		0.00
	815f87ca84b5a39aeac4		Round Off:			0.50	
ACK:	122317874971738			Tota	al Amount:		1,302,788.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,302,788.00

Bank Details:

Bank Details:

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

Thirteen Lac Two Thousand Seven Hundred Eighty Eight 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