

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: SB2023-2024-7217 Invoice No: Road Invoice Date: 05/08/2023 Do No: 8353 Date Of Supply: 05/08/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27 Buyer, Consigned To, **DEEPIKA SALES CORPORATION DEEPIKA SALES CORPORATION** SHAPURNAGAR PLOT NO 135/B, IDA JEEDIMETLA SHAPURNAGAR PLOT NO 135/B, IDA JEEDIMETLA BillTo, ShipTo,

City: HYDERABAD State: TELANGANA

GST: 36CEPPB6444G1ZE

State Code: 36 Pan No: CEPPB6444G

FSSAI No : TAN No : FSSAI No :

Mill Name: ASIDHESHWER

FSSAI No:

RefBy AMOLAKDOSHI

Dispatched From: ASIDHESHWER

Driver No:

City: **HYDERABAD**

State Code:

GST: 36CEPPB6444G1ZE

36

Season: 22-23

CEPPB6444G

State: TELANGANA

Pan No:

Lorry No: KA562766 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,540.00	885,000.00
Sale Rate:	tate: 3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			885,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211628655228			IGS	T:	5.00	44,250.00
EwayBill ValidDate: 07/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	0ac4577bb1ddb658762d00c760c5fd62f0734d7a8f1			Othe	er Expense:		0.00
	386edb526661f987dfb17				Round Off:		
ACK:	122317681533639			Tota	I Amount:		929,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		929,250.00

Bank Details:

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

Nine Lac Twenty Nine 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory