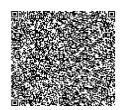


## **NAVKAR TRADERS**

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: SB2023-2024-6977 Invoice No: Road Invoice Date: 02/08/2023 Do No: 7999 Date Of Supply: 02/08/2023

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

Buyer,

**NIRMAL TRADERS** 

CHANDANAGAR LINGAMPALLY

BillTo,

City: HYDERABAD State: TELANGANA

GST: 36AAIFN0932C1ZN

State Code: Pan No: AAIFN0932C 36

FSSAI No: TAN No:

TAN No:

**ASIDHESHWER** Mill Name:

FSSAI No:

RefBy **BHAGWATICAN** 

Dispatched From: ASIDHESHWER

Driver No:

City: **HYDERABAD** 

GST: 36AAIFN0932C1ZN

Consigned To, **NIRMAL TRADERS** 

ShipTo,

State Code:

FSSAI No:

CHANDANAGAR LINGAMPALLY

36

Season: 22-23

AAIFN0932C

State: TELANGANA

Pan No:

Lorry No: MH14DM8648 To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,535.00	883,750.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		883,750.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281627117717			IGS	T:	5.00	44,187.50
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f45698b12a8c5ddd033	cc3a549b7fca745	5a5852a6c	Oth	er Expense:		0.00
	c67b0b782b0d1baf724f1			Rou	nd Off:		0.50
ACK:	122317636380082			Tota	I Amount:		927,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	927,938.00

**Bank Details:** 

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

Nine Lac Twenty Seven Thousand Nine Hundred Thirty Eight 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**