

## **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: SB20232024-13086 Invoice No: Road

Invoice Date: 30/10/2023 Do No: 14841 Date Of Supply: 30/10/2023 Place Of Supply:

State: Maharashtra **HYDERABAD TELANGANA** State Code: 27

Buyer, Consigned To, **MUKESH TRADERS MUKESH TRADERS** 

8/4/548/1/2, GROUND FLOOR ERRAGADDA 8/4/548/1/2, GROUND FLOOR ERRAGADDA

BillTo, ShipTo,

City: HYDERABAD State: TELANGANA City: **HYDERABAD** State: TELANGANA

GST: 36ADOPG8687N1ZI GST: 36ADOPG8687N1ZI

Pan No: ADOPG8687N State Code: 36 Pan No: ADOPG8687N State Code: 36

FSSAI No: FSSAI No: TAN No: TAN No:

**KBHAUSAHAB** Driver No: Mill Name:

FSSAI No:

RefBy **SHYAMHYDRABAD** Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: KA32D5281 To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,660.00	915,000.00
Sale Rate:	Rate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		915,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211669487987			IGS	T:	5.00	45,750.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d37dc915c99c88cb7834c863867be27939ea1d788cf			Oth	er Expense:		0.00
bf5f4f50b46cd0f41c086			Rou	nd Off:		0.00	
ACK:	122318786122470			Tota	I Amount:		960,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		960,750.00

**Bank Details:** 

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

Nine Lac Sixty Thousand Seven Hundred Fifty 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**