

## **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: SB20232024-13289 Invoice No: Road Invoice Date: 02/11/2023 Do No: 14871 Date Of Supply: 02/11/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer, Consigned To,

NARAYAN TRADING CORPORATION SREE THIRUMALA ENTERPRISES

SHOP NO 136 SRI KRUPA MARKET GODOWN NO 2,KOHEDA,HAYATHNAGAR,ABDULLAPURMET

BillTo, ShipTo,

City: MALAKPET State: TELANGANA City: HYDERABAD State: TELANGANA

GST: 36AABFN4585E1Z9 GST: 36AFCPN3842E1ZN

State Code: 36 Pan No: AABFN4585E State Code: 36 Pan No: AFCPN3842E

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: MH25N3447 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,660.00	1,134,600.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,134,600.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281671148552			IGS	T:	5.00	56,730.00
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	38017ba46b6074605086	:20f4f72b7	Othe	er Expense:		0.00	
	178a09b4023b70481a6a	aO		Rou	nd Off:		0.00
ACK:	122318840537918			Tota	I Amount:		1,191,330.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,191,330.00

Bank Details:

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

**Eleven Lac Ninty One Thousand Three Hundred Thirty 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**