

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SHRI SHYAM SUGAR TRADERS

DARUSALAM, GOSHAMAHAL

GST: 36AXAPS1111R1ZA

36

City: **HYDERABAD**

Driver No:

SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR

9490192236

HYDS62172F

Pan No:

State: TELANGANA

AXAPS1111R

22-23

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13706 Invoice No: Road

Invoice Date: 08/11/2023 Do No: 15558 Date Of Supply: 08/11/2023

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

Buyer,

SHRI SHYAM SUGAR TRADERS

SHYAM KUMAR GUPTA 5-5-57/15/1,1ST FLOOR

DARUSALAM, GOSHAMAHAL BillTo, 9490192236

City: HYDERABAD State: TELANGANA

GST: 36AXAPS1111R1ZA

State Code: Pan No: AXAPS1111R 36

FSSAL No:

TAN No: HYDS62172F

KBHAUSAHAB Mill Name: FSSAI No:

RefBy **SHYAMHYDRABAD**

Season: Dispatched From: KBHAUSAHAB Lorry No: MH25F7147 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,650.00	1,131,500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,131,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251674317572			IGS	T:	5.00	56,575.00
EwayBill ValidDate: 10/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf95407e97bf72f7e264635ed955d47d180eb9f44e1 428865ebae43ff870df8c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318932111633			Tota	l Amount:		1,188,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,188,075.00

Bank Details:

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

Eleven Lac Eighty Eight Thousand Seventy Five 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