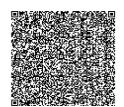


## **NAVKAR TRADERS**

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: SB2023-2024-7095 Road Invoice No: Invoice Date: 03/08/2023 Do No: 8200 Date Of Supply: 03/08/2023 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

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

City: **HYDERABAD** 

State: TELANGANA

9490192236

GST: 36AXAPS1111R1ZA

State Code: 36 Pan No:

SHRI SHYAM SUGAR TRADERS

FSSAI No:

Driver No:

Consigned To,

ShipTo,

TAN No: HYDS62172F

KPRUNIT2 Mill Name:

FSSAI No:

RefBy **SHYAMHYDRABAD** 

Dispatched From: KPRUNIT2

Lorry No: KA397445 Season: 21-22

To:

AXAPS1111R

**HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,460.00	346,000.00
Sale Rate:	tate: 3460.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		346,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201627787446			IGS	iT:	5.00	17,300.00
EwayBill ValidDate: 05/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	127deefe96dfd070d7884676862b06d1e10fe1d92e		0fe1d92e0	Oth	er Expense:		0.00
	bfeaf435e43c256ef02e3			Rou	ınd Off:		0.00
ACK:	122317657178525			Tota	al Amount:		363,300.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	1	363,300.00

**Bank Details:** 

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

Three Lac Sixty Three Thousand Three Hundred 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**