

## **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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13800 Transport Mode: Road

Invoice Date: 10/11/2023 Do No: 15637 Date Of Supply: 10/11/2023

State: Maharashtra State Code: 27 Place Of Supply: SIRCILLA TELANGANA

Buyer,

SRI BALA TRIPURA SUNDARI TRADING KIRANAM SRI BALA TRIPURA SUNDARI TRADING KIRANAM

8-1-101/1 8-1-101/A/1 GANDHI NAGAR | 8-1-101/1 8-1-101/A/1 GANDHI NAGAR

BillTo, ShipTo,

City: SIRCILLA State: TELANGANA City: SIRCILLA State: TELANGANA

GST: 36AENFS5788J1Z2 GST: 36AENFS5788J1Z2

State Code: 36 Pan No: AENFS5788J State Code: 36 Pan No: AENFS5788J

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: HR55T5515 To: SIRCILLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,600.00	180,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			180,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241675371897			IGS	T:	5.00	9,000.00
EwayBill ValidDate: 12/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	599ece21bcbad199c6cb	a5258e27c46e15	i96edce4e	Oth	er Expense:		0.00
	ef66c414bdc37c915d81 122318960018560	6c		Rou	ind Off:		0.00
ACK:				Tota	al Amount:		189,000.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	189,000.00

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Bank Details:

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

One Lac Eighty Nine Thousand 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**