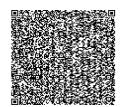


NAVKAR TRADERS

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: SB2023-2024-8233 Road Invoice No:

Invoice Date: 22/08/2023 Do No: 9472 Date Of Supply: 22/08/2023

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

Buyer, Consigned To,

ANJANADRI IMPEX

1ST FLOOR PALNADU ROAD GODOWN NO 2,KOHEDA,HAYATHNAGAR,ABDULLAPURMET

SREE THIRUMALA ENTERPRISES

BillTo, ShipTo,

City: VINUKONDA State: City: **HYDERABAD ANDRAPRADESH** State: TELANGANA

GST: 37AAXFA3617N1ZS GST: 36AFCPN3842E1ZN

State Code: 36 Pan No: AFCPN3842E State Code: Pan No: AAXFA3617N 37

FSSAI No: FSSAL No: TAN No: TAN No: VPNA04701E

SVPSUGAR Driver No: Mill Name:

FSSAI No:

RefBy **SHYAMHYDRABAD** Season: 22-23

Dispatched From: SVPSUGAR Lorry No: MH25N1747 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,545.00	1,240,750.00
Sale Rate:	3545.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Tax	able Amount:		1,240,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231635891965			IGS	T:	5.00	62,037.50
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6b0b271debeef5a97b1a955f8a3b5385d3179002c0			Oth	er Expense:		0.00
b86c59c5219c6f317c366			Rou	nd Off:		0.50	
ACK:	122317874745975			Tota	I Amount:		1,302,788.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,302,788.00

Bank Details:

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

Thirteen Lac Two Thousand Seven Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory