

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-21750 Transport Mode: Road

Invoice Date: 30/03/2024 Do No: 24340 Date Of Supply: 30/03/2024

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

Buyer, Consigned To,

GRADIENT COMMERCIAL PRIVATE LIMITED SWG CONSUMER CARE LIMITED

NARIMAN BHAVAN 34A , 3RD FLOOR 227, NARIMAN POINT PLOT NO.45 SEIE KATTEDAN

BillTo, **9650590385** ShipTo,

City: MUMBAI State: MAHARASHTRA City: HYDERABAD State: TELANGANA

GST: 27AACCG4241N1ZG | GST: 36AABCD4645E2ZV

State Code: 27 Pan No: AACCG4241N State Code: 36 Pan No: AABCD4645E

FSSAI No : FSSAI No : TAN No : CALG10472A TAN No :

Mill Name: KKPRSUGARUNIT 1 Driver No: 8668953190

FSSAI No:

RefBy GRADIENTCOMMER Season: 23-24
Dispatched From: KKPRSUGARUNIT 1 Lorry No: AP29V3600 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,400.00	1,020,000.00
Sale Rate:	ale Rate: 3510.00 F.O.R without GST			Freight:			33,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,053,000.00
				CGS	ST:	2.50	26,325.00
				SGS	ST:	2.50	26,325.00
Eway Bill No:	211742313400			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7927b40a97889e58bebf540f5b4310111d9685bbe2 b896dbc531938a05bd2b2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420790523564			Tota	l Amount:		1,105,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,105,650.00

Bank Details:

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

Eleven Lac Five Thousand Six Hundred Fifty 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