

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: SB2023-2024-9362 Invoice No: Road Invoice Date: 05/09/2023 Do No: 10777 Date Of Supply: 05/09/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27 Buyer, Consigned To,

PALOD ENTERPRISES

GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR

BillTo,

City: HYDERABAD State: TELANGANA

GST: 36ASIPJ9828P1ZT

State Code: Pan No: ASIPJ9828P 36

FSSAI No: TAN No:

PALOD ENTERPRISES

GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR

ShipTo,

City: **HYDERABAD** State: TELANGANA

GST: 36ASIPJ9828P1ZT

State Code: 36 Pan No: ASIPJ9828P

FSSAI No: TAN No:

AJAIHIND Mill Name:

FSSAI No:

RefBy **BHAGWATICAN**

Dispatched From: AJAIHIND

Driver No:

KA561686

Season:

To: **HYDERABAD**

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,510.00	877,500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			877,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211642713573			IGS	T:	5.00	43,875.00
EwayBill ValidDate: 07/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	ddb2a78e3c918c5f351b2169d5c617a4d60cc6a6322 2cfaf607fadeaed850dbb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318066337738			Tota	I Amount:		921,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		921,375.00

Lorry No:

Bank Details:

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

Nine Lac Twenty One Thousand Three Hundred 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