

## **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** 

**SRI RAM TRADING COMPANY** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7481 Road Invoice No:

Invoice Date: 10/08/2023 Do No: 8554 Date Of Supply: 10/08/2023

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

Buyer, Consigned To,

**SRI RAM TRADING COMPANY** 

15/9/36/A, MAHARAJGUNJ 15/9/36/A, MAHARAJGUNJ

BillTo, ShipTo,

City: HYDERABAD State: TELANGANA City: **HYDERABAD** State: TELANGANA

GST: 36ABAPC5543M1ZP GST: 36ABAPC5543M1ZP

State Code: 36 Pan No: ABAPC5543M State Code: Pan No: ABAPC5543M 36

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

KPRUNIT2 Driver No: Mill Name:

FSSAI No:

RefBy **BHAGWATICAN** Season: 21-22

Dispatched From: KPRUNIT2 Lorry No: AP29U4131 To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,490.00	872,500.00
Sale Rate:	Rate: 3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		872,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211630834969			IGS	T:	5.00	43,625.00
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c47d20c7e045a4855cb003181a7d884e17b44a9226			Othe	er Expense:		0.00
	7fe549b29e017f03730bl		51140220	Rou	nd Off:		0.00
ACK:	122317743689641			Tota	I Amount:		916,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		916,125.00

**Bank Details:** 

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

Nine Lac Sixteen Thousand One Hundred Twenty 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**