

MAHALAKSHMI TRADERS

Dispatched From: KBHAUSAHAB

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: SB20232024-13750 Transport Mode: Road

Invoice Date: 09/11/2023 Do No: 15570 Date Of Supply: 09/11/2023

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

MAHALAKSHMI TRADERS

AP28Y9339

Buyer, Consigned To,

14-11-1231/1, JINSI CHOWRAH 14-11-1231/1, JINSI CHOWRAH

BillTo, ShipTo,

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

GST: 36AGBPB0280G2ZZ GST: 36AGBPB0280G2ZZ

State Code: 36 Pan No: AGBPB0280G State Code: 36 Pan No: AGBPB0280G

FSSAI No: FSSAI No:

TAN No : HYDR13827C | TAN No : HYDR13827C

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 912,500.00 250.00 50 500 3.650.00 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 912,500.00 CGST-0.00 0.00 SGST: 0.00 0.00

 Eway Bill No:
 221674821074
 IGST:
 5.00
 45,625.00

 EwayBill ValidDate:
 11/11/2023
 Rate Diff:/Qntl:
 0.00

 Elavoice No:
 570474bc1c703f48c3c3803c048cc153048b07dc04
 Other Expense:
 0.00

Einvoice No: b79174ba1c792f48e2a3802e948ae153918b97d801 a200c16824307f2c3bd442 Cond Off: 0.00

 122318946274568
 Total Amount:
 958,125.00

 TCS %:
 0.000
 0.00

Bank Details:

ACK:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty Five 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

958,125.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

HYDERABAD

Authorised Signatory