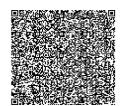


NAVKAR TRADERS

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: SB20232024-13562 Invoice No: Road Invoice Date: 06/11/2023 Do No: 15365 Date Of Supply: 06/11/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27 Buyer, Consigned To, M/S SUMO BISCUITS PRIVATE LIMITED (BE HEALTHY)

DIST

ShipTo,

State Code:

FSSAI No:

TAN No:

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D q

FSSAL No:

TAN No: KNPM02799G

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: KBHAUSAHAB

Driver No:

City: **HYDERABAD**

GST: 36AAQCS7011N1ZT

36

830806647

Pan No:

SURVEY NO 813 KISHTAPURAM VILLAGE, MEDCHAL MANDAL, RR

State: TELANGANA

Season: 22-23

AAQCS7011N

Lorry No: **HYDERABAD** MH25F4747 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,636.00	1,127,160.00
Sale Rate:	3630.00 + 6.00 Commission			Freight:			34,100.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,161,260.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291673106986			IGS	T:	5.00	58,063.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6cff353d28727fd3e1f5abc898f6e0dae2654a92096b			Othe	er Expense:		0.00
	4036b347858c569b616k	1402000	Rou	nd Off:		0.00	
ACK:	122318898397029			Tota	l Amount:		1,219,323.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,219,323.00

Bank Details:

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

Twelve Lac Ninteen Thousand Three Hundred Twenty Three 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