

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: SB20232024-13791 Transport Mode: Road

Invoice Date: 10/11/2023 Do No: 15592 Date Of Supply: 10/11/2023

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: KBHAUSAHAB Driver No:

FSSAI No :

KBHAUSAHAB

Dispatched From:

RefBy GRADIENTCOMMER Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.117.550.00 3 605 00 50 620 Sale Rate: 3715.00 F.O.R without GST Freight: 34,100.00 ORD S/30 (S2) Grade: Taxable Amount: 1,151,650.00

MH25AJ4547

CGST-2.50 28,791.25 SGST: 2.50 28,791.25 **Eway Bill No:** 261675329579 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 505394cea8f209449e08bbb3c8e56530231200eaaf9 0.50 Round Off:

7f950bfc296b9fa54c32e Round Off: 0.50
ACK: 122318958894338 Total Amount: 1,209,233.00

TCS %: 0.000 0.00

TCS Net Payable: 1,209,233.00

Bank Details:

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

Twelve Lac Nine Thousand Two Hundred Thirty Three 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

To:

HYDERABAD

Authorised Signatory