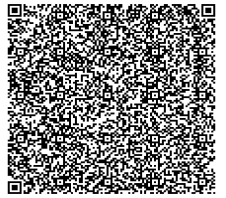




NAVKAAR TRADERS

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: SB2023-2024-7094	Transport Mode: Road
Invoice Date: 03/08/2023 Do No: 8042	Date Of Supply: 03/08/2023
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600 City: NAGPUR State: MAHARASHTRA GST: 27A AFFS9704G1Z0 State Code: 27 Pan No: A AFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, SREE THIRUMALA ENTERPRISES GODOWN NO 2,KOHEDA,HAYATHNAGAR,ABDULLAPURMET ShipTo, City: HYDERABAD State: TELANGANA GST: 36AFCPN3842E1ZN State Code: 36 Pan No: AFCPN3842E FSSAI No : TAN No :

Mill Name: ASIDHESHWER	Driver No:
FSSAI No :	
RefBy SURESHRAJENDRA	Season: 22-23
Dispatched From: ASIDHESHWER	Lorry No: MH25N3447 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,526.00	810,980.00
Sale Rate:	3520.00 + 6.00 Commission					Freight:	27,600.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	838,580.00
						CGST:	2.50 20,964.50
						SGST:	2.50 20,964.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251627780127						Total Amount:	880,509.00
EwayBill ValidDate: 05/08/2023						TCS %:	0.000 0.00
EInvoice No: 1f260a8d9ba26f2e0ec4a58f4d26831cb09b4620fd91						TCS Net Payable:	880,509.00
4cefada062bf05356e8d							
ACK: 122317656901069							

Bank Details:

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

Eight Lac Eighty Thousand Five Hundred Nine 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory