

## **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:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**DEVSHANTI FOOD INDUSTRIES** 

MALLPUR (NACHARAM),

GST: 36AASFD2619L1Z0

36

City: **HYDERABAD** 

27AABHJ9303C1ZM

PLOT NO: 90.SHED NO: 16.ROAD NO: 15.PHASE: 1 IDA

Pan No:

State: TELANGANA

AASFD2619L

Season:

22-23

Reverse Charge: NO
Invoice No: SB20232024-12883

Invoice No: SB20232024-12883 Transport Mode: Road
Invoice Date: 27/10/2023 Do No: 14645 Date Of Supply: 27/10/2023

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

Buyer,

**DEVSHANTI FOOD INDUSTRIES** 

PLOT NO: 90.SHED NO: 16.ROAD NO: 15.PHASE: 1 IDA

MALLPUR (NACHARAM),

BillTo,

City: HYDERABAD State: TELANGANA

GST: 36AASFD2619L1Z0

State Code: 36 Pan No: AASFD2619L

FSSAI No : TAN No : \_

Pan No: AASFD2619L

Driver No:

Mill Name: KBHAUSAHAB

FSSAI No:

RefBy SHYAMHYDRABAD

Dispatched From: KBHAUSAHAB Lorry No: MH25AJ3031 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,660.00	915,000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			915,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251668093620			IGS	T:	5.00	45,750.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c69d3fb211e5cb5a61b1290641a270eb0072865ec5 6de05c5bcefac78e76a2ef			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318750842672			Tota	l Amount:		960,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		960,750.00

**Bank Details:** 

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

Nine Lac Sixty Thousand Seven Hundred Fifty 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

**Authorised Signatory**