

SURESHCHANDRA RAJENDRAKUMAR

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 | Transport Mode: Road | Date Of Supply: 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 | 10/11/2023 |

SREE THIRUMALA ENTERPRISES

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

Buyer, Consigned To,

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR GODOWN NO 2,KOHEDA,HAYATHNAGAR,ABDULLAPURMET

STAND,NAGPUR
BillTo, 9158096600 ShipTo,

City: NAGPUR State: MAHARASHTRA City: HYDERABAD State: TELANGANA

GST: 27AAFFS9704G1Z0 | GST: 36AFCPN3842E1ZN

State Code: 27 Pan No: AAFFS9704G State Code: 36 Pan No: AFCPN3842E

FSSAI No : FSSAI No : TAN No : NGPS02136B TAN No :

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: **22-23**

Dispatched From: KBHAUSAHAB Lorry No: MH25AJ6647 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,650.00	1,314,000.00
Sale Rate: 3650.00 + 0.00 Commission			Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,314,000.00
				CGS	ST:	2.50	32,850.00
				SGS	ST:	2.50	32,850.00
Eway Bill No:	271675302289			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 12/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	36ded8cc90cd0e3480140b876b2233d093a56ec72f a6a65978102aecccbc1468			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318958167085			Tota	l Amount:		1,379,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		1,379,700.00

Bank Details:

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

Thirteen Lac Seventy Nine Thousand Seven Hundred 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