

## **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** 

Consigned To,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7016 Invoice No: Road

Invoice Date: 02/08/2023 Do No: 8077 Date Of Supply: 02/08/2023

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

Buyer,

SURESHCHANDRA RAJENDRAKUMAR **SREE THIRUMALA ENTERPRISES** 

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

BillTo, 9158096600 ShipTo,

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

GST: 27AAFFS9704G1Z0 GST: 36AFCPN3842E1ZN

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

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

**ASIDHESHWER** Driver No: 9890843888 Mill Name:

FSSAI No:

STAND.NAGPUR

RefBy **SURESHRAJENDRA** Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH09CU4318 To: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,526.00	881,500.00
Sale Rate:	3520.00 + 6.00 Commis	sion		Fre	Freight:		30,000.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			911,500.00
				CGS	ST:	2.50	22,787.50
				SGS	ST:	2.50	22,787.50
Eway Bill No:	221627359676			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	320e376a53e95fc360e9ce1a492871e34fad3aa4d58			Othe	er Expense:		0.00
df026a5accb1108495942			Rou	nd Off:		0.00	
ACK:	122317643568615			Tota	I Amount:		957,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		957,075.00

**Bank Details:** 

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

Nine Lac Fifty Seven Thousand Seventy Five 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**