

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13300 Invoice No: Road Invoice Date: 02/11/2023 Do No: 14870 Date Of Supply: 02/11/2023 State: Maharashtra Place Of Supply: **HYDERABAD TELANGANA** State Code: 27

Buyer,

NARAYAN TRADING CORPORATION

SHOP NO 136 SRI KRUPA MARKET

BillTo,

City: MALAKPET State: TELANGANA

GST: 36AABFN4585E1Z9

State Code: Pan No: AABFN4585E 36

FSSAL No: TAN No:

FSSAI No: TAN No:

City: **HYDERABAD**

Driver No:

GST: 36AFCPN3842E1ZN

36

Consigned To,

ShipTo,

SREE THIRUMALA ENTERPRISES

GODOWN NO 2,KOHEDA,HAYATHNAGAR,ABDULLAPURMET

Pan No:

State: TELANGANA

To:

State Code:

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy **SHYAMHYDRABAD**

Dispatched From: KBHAUSAHAB

Lorry No: MH25P9947 Season: 22-23

HYDERABAD

AFCPN3842E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,660.00	1,244,400.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,244,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271671210803			IGS	Т:	5.00	62,220.00
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c78607e665d2781554d225fb44dda3bd77a3018133			Othe	er Expense:		0.00
90024a97d3bd9deafb4d38				Rou	nd Off:		0.00
ACK:	122318842593972			Tota	l Amount:		1,306,620.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,306,620.00

Bank Details:

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

Thirteen Lac Six Thousand Six Hundred Twenty 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