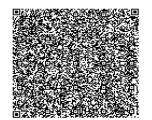


NAVKAR TRADERS

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

1682

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-1478

Invoice Date: 25/04/2024

State: Maharashtra

Do No: State Code: Date Of Supply: Place Of Supply:

City: HYDERABAD

GST: 36AABCW6671K1ZU

36

Our GST Number:

Transport Mode:

Consigned To,

NO.1-58/1 MEDIPALLY VILLAGE ROAD

Road

25/04/2024 **HYDERABAD**

WAYCOOL FOODS AND PRODUCTS PRIVATE LIMITED

27AABHJ9303C1ZM

TELANGANA

Buver.

GEETA SUGAR

GEETA SUGARS 133 JEWELLERS STREET BENGALURU

BillTo.

City: BANGALORE State: **KARNATAKA**

GST: 29AEUPA1267P1ZT

State Code: 29

FSSAI No: TAN No:

BLRA22132F

Pan No: AEUPA1267P

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: **ARENA**

FSSAI No:

RefBy SHYAMHYDRABAD

Dispatched From: ARENA

Lorry No: KA565520

Driver No:

Season:

State: TELANGANA

Pan No: AABCW6671K

23-24

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,525.00	1,057,500.00
Sale Rate:	3525.00 + 0.00 Commission		Frei	ght:		0.00	
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		1,057,500.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221754808434			IGS [.]	Τ:	5.00	52,875.00
wayBill ValidD	Date: 27/04/2024				Diff:/Qntl:		0.00
Invoice No:	545732f027hb2a53db5a	45732f027bb2a53db5a9112cc9497d7ba4309d31cb		Othe	er Expense:		0.00
		25bcc0167d31a800ba06	Rou	nd Off:		0.00	
ACK:	122421139574175			Tota	l Amount:		1,110,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,110,375.00

Bank Details:

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

Eleven Lac Ten Thousand Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory