

## **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

1255

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-1133

18/04/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

**HYDERABAD** 

18/04/2024

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA** 

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAI No: TAN No:

RefBy

NGPS02136B

Consigned To,

Place Of Supply:

**SREE THIRUMALA ENTERPRISES** 

GODOWN NO 2,KOHEDA,HAYATHNAGAR,ABDULLAPURMET

ShipTo,

City: HYDERABAD

State: TELANGANA

9405090260

GST: 36AFCPN3842E1ZN

State Code: 36

Driver No:

AFCPN3842E Pan No:

FSSAI No:

TAN No:

Mill Name: **ARENA** 

FSSAI No:

Dispatched From: ARENA

SURESHRAJENDRA

Lorry No:

MH25N1747

Season:

23-24

**HYDERABAD** To: **Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags

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SUGAR 50 KG		17011490	350.00	50	700	3,481.00	1,218,350.00
Sale Rate:	3475.00 + 6.00 Commission			Fre	Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,263,850.00
				CG	ST:	2.50	31,596.25
				SGS	ST:	2.50	31,596.25
Eway Bill No:	271751264337			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	235deba9c826ec6a6c5e8 682c3a7f3a04f9245a894	Shed4845c55fe477a6c6b35	Oth	er Expense:		0.00	
			74000000	Rou	ind Off:		0.50
ACK:	122421049638068			Tota	al Amount:		1,327,043.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,327,043.00

**Bank Details:** 

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

Thirteen Lac Twenty Seven Thousand Fourty Three 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**