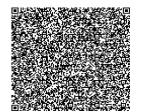


NAVKAR TRADERS

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

6726

27

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

Invoice No: SB2024-25-6084

Invoice Date: 29/07/2024

State: Maharashtra

State Code:

State: TELANGANA

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

MAHABUBNAGAR

29/07/2024

Road

27AABHJ9303C1ZM

TELANGANA

Buver.

BARKATH TRADERS

2-9-31/2/B NEAR BHARATH TALKIES, MADINA MASJID

ROAD MAHBUBNAGAR

BillTo

City: MAHABUBNAGAF

GST: 36DMEPB4309C1ZN

State Code:

Pan No: DMEPB4309C

FSSAI No:

TAN No:

Consigned To,

BARKATH TRADERS

2-9-31/2/B NEAR BHARATH TALKIES, MADINA MASJID ROAD

MAHBUBNAGAR

ShipTo.

City: MAHABUBNAGAR State: TELANGANA

GST: 36DMEPB4309C1ZN

DMEPB4309C State Code: Pan No: 36

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AB LAWANGI**

FSSAI No:

RefBy SATYADEVA

Dispatched From: AB LAWANGI

Driver No:

TS05UC2689

Season:

23-24

MAHABUBNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------|---------------------------|-----------------|-----------------|-------------|--------------|-----------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3540.00 | 424800.00 |
| Sale Rate: | 3540.00 + 0.00 Commission | | Freight: | | | 0.00 | |
| Grade: | SUPER S/30 (S1) | | Taxable Amount: | | | 424800.00 | |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211802052232 | | | IGS | T: | 5.00 | 21240.00 |
| EwayBill Valid | Date: 01-08-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a5f9e271aa2b2033219d | 5517ff475d07ac5 | 9e88ba78 | Oth | er Expense: | | 0.00 |
| | 9fc6d576e6af2c41b5c94 | | 000000010 | Rou | nd Off: | | 0.00 |
| ACK: | 122422415549827 | | | Tota | I Amount: | | 446,040.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 446040.00 |

Bank Details:

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

Four Lac Fourty Six Thousand Fourty 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