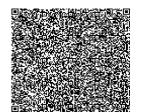


## **NAVKAR TRADERS**

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

10831

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-9726

26/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

26/09/2024

Place Of Supply:

**HYDERABAD** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

**BHAVANI TRADERS** 

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

BillTo.

City: HYDERABAD State: **TELANGANA** 

GST: 36AHCPN2939A1ZN

State Code:

Pan No: AHCPN2939A

FSSAI No:

TAN No: HYDA21208F **BHAVANI TRADERS** 

Consigned To.

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

ShipTo,

City: HYDERABAD

State: TELANGANA

GST: 36AHCPN2939A1ZN

State Code: 36

Driver No:

Pan No:

AHCPN2939A

FSSAI No:

TAN No: HYDA21208F

Mill Name: **KBHAUSAHAB** 

FSSAI No:

BALAJICANVASSINGCORP RefBy

Dispatched From: KBHAUSAHAB

Lorry No:

MH13AX8949

Season:

23-24 **HYDERABAD** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3558.00 889500.00 500 Sale Rate: 3558.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 889500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201832782054 **Eway Bill No:** IGST: 5.00 44475.00 EwayBill ValidDate: 28-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 68de695b06d419c24733998a01d452067b27061a8d Round Off: 0.00 adc47aeb9794f89800b7eb ACK: 122423256724125 **Total Amount:** 933,975.00 TCS %: 0.000 0.00 933975.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Three Thousand Nine 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**