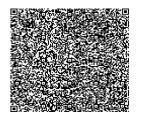


NAVKAR TRADERS

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	INI۱	ın	
IAA	114		

Our GST Number: Reverse Charge: Transport Mode: Invoice No: SB2024-25-10466

Invoice Date: 04/10/2024 Do No: Date Of Supply: 11553 04/10/2024

Place Of Supply: State: Maharashtra State Code: **HYDERABAD TELANGANA** 27

Buver.

BillTo.

Consigned To, **DODIYA TRADERS KAILASH ENTERPRISES**

SOLAPUR MAIN ROAD BUMRUKUNDDOWL VILLAGE PLOT NO.6,CSK COLONY

SHIVRAMPALLY, RAJENDRANAGAR MANDAL, RANGA REDDY

27AABHJ9303C1ZM

Road

ShipTo.

Driver No:

City: SOLAPUR State: **MAHARASHTRA** City: **HYDERABAD** State: TELANGANA

GST: 27FPYPS9985G1ZD GST: 36ABAPD1680J1ZW

Pan No: ABAPD1680J State Code: State Code: Pan No: FPYPS9985G 36 27

FSSAI No: 13618015000262 FSSAI No: TAN No: TAN No: HYDS04816A

PNES62955E

Mill Name: A BANGANGA

FSSAI No:

RefBy SAGARSUGAR Season: 23-24

Dispatched From: A BANGANGA Lorry No: **HYDERABAD** MH12NX5966

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3565.00	1105150.00
Sale Rate:	3562.00 + 3.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1105150.00
			CGS	ST:	2.50	27628.75	
			SGS	ST:	2.50	27628.75	
Eway Bill No:	221837478323			IGS	T:	0.00	0.00
EwayBill Valid	Date: 06-10-2024				Diff:/Qntl:		0.00
	0030006a7d0c78bd9ff6a	030006a7d0c78bd9ff649e83cd64d6a6f2293d90a3 d308a4c802e3b7ee422c	Othe	er Expense:		0.00	
			20000000	Round Off:			0.50
ACK:	122423398939113			Tota	I Amount:		1,160,408.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1160408.00

Bank Details:

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

Eleven Lac Sixty Thousand Four Hundred Eight 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