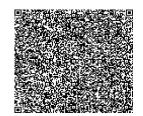


## **NAVKAR TRADERS**

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	INV	O	ICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-8663 Transport Mode: Road

Invoice Date: 09/09/2024 Do No: 9674 Date Of Supply: 09/09/2024

State: Maharashtra State Code: 27 Place Of Supply: SECUNDERABAD TELANGANA

Buyer, Consigned To,

SHRI BALLABH NATHMAL BANG SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD, A114, GOVINDPALLY SECUNDERABAD,

BillTo, 9177862074,9492024473,98480 ShipTo, 9177862074,949

City: SECUNDERABAD State: TELANGANA City: SECUNDERABAD State: TELANGANA

GST: 36AAKFS4622G1Z5 GST: 36AAKFS4622G1Z5

State Code: 36 Pan No: AAKFS4622G State Code: 36 Pan No: AAKFS4622G

FSSAI No:

TAN No : HYDS02039C | TAN No : HYDS02039C

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy HARIKISHAN Season: 23-24

Dispatched From: AJAIHIND Lorry No: TS12UB2562 To: SECUNDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3556.00	889000.00
Sale Rate:	3550.00 + 6.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)				Taxa	able Amount:	889000.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261823253963			IGS	T:	5.00	44450.00
EwayBill Valid	Date: 11-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 6a66006f7c904f65aa007d1de80a07c0c 33dbc7f34a398e9413409		7d1de80a07c0cec	lf2dd389e	Othe	er Expense:		0.00
			112440000	Rou	nd Off:		0.00
<b>ACK</b> : 1224230158	122423015842956			Tota	l Amount:		933,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		933450.00

Bank Details:

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

Nine Lac Thirty Three Thousand Four Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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**