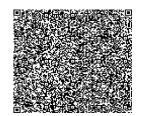


NAVKAR TRADERS

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

11968

27

TAX INVOICE

Reverse Charge:

SB2024-25-10755

Invoice Date:

Invoice No:

07/10/2024

Maharashtra

Do No:

State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To, **DODIYA TRADERS**

ShipTo.

State Code:

FSSAI No:

TAN No:

Date Of Supply:

Place Of Supply:

City: **HYDERABAD**

GST: 36ABAPD1680J1ZW

36

07/10/2024

HYDERABAD

BUMRUKUNDDOWL VILLAGE PLOT NO.6,CSK COLONY SHIVRAMPALLY, RAJENDRANAGAR MANDAL, RANGA REDDY

13618015000262

HYDS04816A

Road

27AABHJ9303C1ZM

TELANGANA

State: Buver.

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

BillTo.

City: SOLAPUR

GST: 27FPYPS9985G1ZD

State Code:

27

Pan No: FPYPS9985G

PNES62955E

State:

FSSAI No:

TAN No:

Mill Name: A BANGANGA

FSSAI No:

RefBy

Dispatched From: A BANGANGA

SAGARSUGAR

Lorry No:

MH24BW1141

Driver No:

Season:

State: TELANGANA

Pan No: ABAPD1680J

23-24

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3562.00	1211080.00
Sale Rate:	3562.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1211080.00
				CG	ST:	2.50	30277.00
				SGS	ST:	2.50	30277.00
Eway Bill No:	271839036041			IGS	T:	0.00	0.00
EwayBill ValidDate: 09-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c05a9558e9d820539c025d7626fe758f3fc46e8751e			Oth	er Expense:		0.00
	6f95512e8bf45b830dfb6		10007010	Rou	ind Off:		0.00
ACK:	122423442736835			Tota	al Amount:		1,271,634.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1271634.00

Bank Details:

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

Twelve Lac Seventy One Thousand Six Hundred Thirty Four 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