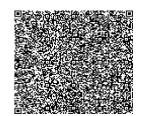


NAVKAR TRADERS

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

12160

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-10972

Invoice Date:

10/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **DODIYA TRADERS**

Road

Date Of Supply: 10/10/2024 Place Of Supply:

HYDERABAD

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

27AABHJ9303C1ZM

TELANGANA

State: Buver.

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

BillTo.

City: SOLAPUR

GST: 27FPYPS9985G1ZD

27

TAN No: PNES62955E

State:

Pan No: FPYPS9985G

MAHARASHTRA

State Code: FSSAI No:

ShipTo.

TAN No:

GST: 36ABAPD1680J1ZW

36

City: HYDERABAD

13618015000262

Pan No:

HYDS04816A

Mill Name: FSSAI No:

State Code:

FSSAI No:

A BANGANGA

Sale Rate:

Grade:

RefBy

SAGARSUGAR

Dispatched From: A BANGANGA

Lorry No:

MH26BE8985

Driver No:

Season:

State: TELANGANA

ABAPD1680J

23-24

HYDERABAD

2.50

2.50

0.00

0.000

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3562.00 1246700 00 700

Eway Bill No: 221840545601 EwayBill ValidDate:

12-10-2024

SUPER S/30 (S1)

122423485823439

aa464f23de110dd2769dbacb81f90062b3465a0a8fa

8bd2ce3fe49b87cdfcb3f

3562.00 + 0.00 Commission

SGST: IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

Taxable Amount:

Freight:

CGST:

0.00 1,309,035.00

0.00

1246700.00

31167.50

31167.50

0.00

0.00 0.00

0.00 1309035.00

TCS Net Payable:

Bank Details:

Elnvoice No:

ACK:

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

Thirteen Lac Nine Thousand Thirty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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