

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	INI	\sim	
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Reverse Charge: Invoice No:

SB2024-25-8704

Invoice Date: 09/09/2024

Maharashtra

Do No: State Code: 9675

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 09/09/2024

Place Of Supply:

SECUNDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

BillTo 9177862074,9492024473,98480

City: SECUNDERABAD State: TELANGANA

GST: 36AAKFS4622G1Z5

State Code:

FSSAI No: TAN No:

Pan No: AAKFS4622G

HYDS02039C

Mill Name: FSSAI No:

RefBy

AJAIHIND

HARIKISHAN

Dispatched From: AJAIHIND

Consigned To.

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

ShipTo, 9177862074,949

City: **SECUNDERABAD** State: TELANGANA

GST: 36AAKFS4622G1Z5

State Code: 36 Pan No: AAKFS4622G

FSSAI No:

TAN No: HYDS02039C

Driver No:

Lorry No:

AP21TU1657

Season:

23-24 **SECUNDERABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3556.00 889000 00 500 Sale Rate: 3550.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 889000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271823344398 IGST: 5.00 44450.00 EwayBill ValidDate: 11-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 86adfd6d9e22e1c6923058e952db73410f55c13180b Round Off: 0.00 b0f41395abf20617a1f33 ACK: 122423018582684 **Total Amount:** 933,450.00 TCS %: 0.000 0.00 933450.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Three Thousand Four Hundred Fifty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory