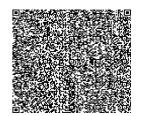


NAVKAR TRADERS

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	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-16002

Invoice Date: 26/12/2024

Maharashtra

Do No: 17737

State Code: 27 Transport Mode: Road

Our GST Number:

Date Of Supply: 26/12/2024

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

Place Of Supply:

Consigned To.

ShipTo,

State Code:

FSSAI No:

SECUNDERABAD

9177862074,949

HYDS02039C

Pan No:

State: TELANGANA

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:

HYDS02039C

Pan No: AAKFS4622G

TAN No: Driver No:

City: **SECUNDERABAD**

GST: 36AAKFS4622G1Z5

36

Mill Name: **AJAIHIND**

FSSAI No:

RefBy **JAISAINAGAR**

Dispatched From: AJAIHIND

Lorry No:

MH04KF4425

Season:

AAKFS4622G

23-24 **SECUNDERABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 240.00 50 480 3285.00 788400 00 Sale Rate: 3285.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 788400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231881407037 **Eway Bill No:** IGST: 5.00 39420.00 EwayBill ValidDate: 28-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7926d7028607add20b21f389352bf2721f3d303d6d2f Round Off: 0.00 c8fbe312a7254ac8e4a0 ACK: 122424580086534 **Total Amount:** 827,820.00 TCS %: 0.000 0.00 827820.00 TCS Net Payable:

Bank Details:

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

Eight Lac Twenty Seven Thousand Eight Hundred Twenty 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