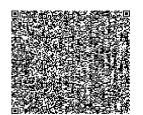


## **NAVKAR TRADERS**

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	0	ICE

Reverse Charge: Invoice No:

SB2024-25-10944

Invoice Date:

09/10/2024

Maharashtra

Do No: State Code:

12166

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **DODIYA TRADERS** 

ShipTo.

Place Of Supply:

09/10/2024 **HYDERABAD** 

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

Road

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

**KAILASH ENTERPRISES** 

SOLAPUR MAIN ROAD

BillTo.

City: SOLAPUR GST: 27FPYPS9985G1ZD

State Code:

27

Pan No: FPYPS9985G

State:

A BANGANGA

TAN No: PNES62955E

**MAHARASHTRA** City: **HYDERABAD** 

GST: 36ABAPD1680J1ZW State Code:

36

FSSAI No: 13618015000262 TAN No: HYDS04816A

Driver No:

Mill Name: FSSAI No:

FSSAI No:

RefBy

SAGARSUGAR

Dispatched From: A BANGANGA

Lorry No:

MH26BD9511

Season:

State: TELANGANA

Pan No: ABAPD1680J

23-24 **HYDERABAD** 

erticulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
UGAR 50 KG		17011490	10.00	50	20	3562.00	35620.00
Sale Rate:	3562.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S	SUPER S/30 (S1)	Taxa	able Amount:		35620.00		
				CGS	ST:	2.50	890.50
				SGS	ST:	2.50	890.50
way Bill No:	221840265262			IGS	T:	0.00	0.00
wayBill ValidDa	ate: 11-10-2024			Rate	Diff:/Qntl:		0.00
	7033dd35fd670035b45e91d82bf10f04ac2fb9f4eebc	Othe	er Expense:		0.00		
	2bc413eaa374fbd30787		IDOITCCDO	Rou	nd Off:		0.00
<b>ACK:</b> 12242347882968	122423478829684			Tota	I Amount:		37,401.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37401.00
				TCS	Net Payable:		

**Bank Details:** 

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

Thirty Seven Thousand Four Hundred One 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**