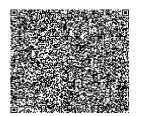


NAVKAR TRADERS

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

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Reverse Charge: NO

SB2024-25-9792

ODZUZ-20-37

27/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

BHAVANI TRADERS

Road

Date Of Supply: 27/09/2024

Place Of Supply: HYD

HYDERABAD

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

HYDA21208F

Pan No:

27AABHJ9303C1ZM

TELANGANA

Buver.

State:

Invoice No:

Invoice Date:

BHAVANI TRADERS

SHOP NO. 90 B AND C SRI KRUPA MARKET MALAKPET

BillTo,

City: **HYDERABAD**

GST: 36AHCPN2939A1ZN

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36 I

KBHAUSAHAB

Pan No: AHCPN2939A

State Code: FSSAI No :

TAN No: HYDA21208F

State: TELANGANA

10916

27

FSSAI No : TAN No :

ShipTo,

.,

State Code:

Driver No:

City: HYDERABAD

GST: 36AHCPN2939A1ZN

36

Mill Name: FSSAI No :

RefBy BALAJICANVASSINGCORP

Dispatched From: KBHAUSAHAB

Lorry No:

TS05UD2226

Season:

AHCPN2939A

State: TELANGANA

23-24 HYDERABAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3558.00 1067400 00 Sale Rate: 3558.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1067400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241833276699 **Eway Bill No:** IGST: 5.00 53370.00 EwayBill ValidDate: 29-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ec61895949a7677577a67c0effbd8388ed556d8ebe9 Round Off: 0.00 e7f0b810b1ea2e1f3b9b7 ACK: 122423270031775 **Total Amount:** 1,120,770.00 TCS %: 0.000 0.00 1120770.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Thousand Seven Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory