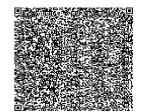


NAVKAR TRADERS

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	O	ICF

Reverse Charge: Invoice No:

SB2024-25-8109

31/08/2024

Maharashtra

State Code:

Do No:

9020

27

Place Of Supply:

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

15-6-174/5, KOLSAWADI, BEGUM BAZAR

SRI SHYAM TRADING CO

City: HYDERABAD

GST: 36ADSPA8547R1ZL

36

31/08/2024 **HYDERABAD**

Road

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice Date:

SRI SHYAM TRADING CO

15-6-174/5, KOLSAWADI, BEGUM BAZAR

BillTo,

City: HYDERABAD

GST: 36ADSPA8547R1ZL

State:

FSSAI No: TAN No:

Pan No: ADSPA8547R

TELANGANA

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: **KBHAUSAHAB**

FSSAI No:

Sale Rate:

State Code:

RefBy SHYAMHYDRABAD

Dispatched From: KBHAUSAHAB

Lorry No:

MH32B4738

Driver No:

Season:

State: TELANGANA

Pan No:

ADSPA8547R

23-24 **HYDERABAD**

0.00

0.00

5.00

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 200.00 50 400 3590.00 718000 00

ORD S/30 (S2) Grade:

271819048925 **Eway Bill No:** EwayBill ValidDate: 02-09-2024

Elnvoice No: 259d1d2fe3972742641c309d517809a36c7f2a21886

4b9bec53197392e39e904

3590.00 + 0.00 Commission

ACK: 122422886864043 IGST: Rate Diff:/Qntl: Other Expense:

Freight:

CGST:

SGST:

Round Off:

TCS %:

Total Amount:

Taxable Amount:

0.00 753,900.00 0.000 0.00

0.00

0.00

0.00

0.00 0.00

718000.00

35900.00

753900.00

TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Three Thousand Nine Hundred 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory