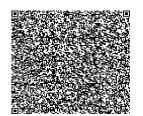


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-8699

09/09/2024

Do No:

Maharashtra

State Code: 27

9740

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

Road

09/09/2024 Place Of Supply:

SHRI BALLABH NATHMAL BANG

City: **SECUNDERABAD**

GST: 36AAKFS4622G1Z5

A114, GOVINDPALLY SECUNDERABAD,

SECUNDERABAD

9177862074,949

Pan No:

State: TELANGANA

27AABHJ9303C1ZM

TELANGANA

State: Buver.

Invoice Date:

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

FSSAI No:

ShipTo,

TAN No:

State Code:

HYDS02039C

36

Mill Name: **AJAIHIND**

FSSAI No:

RefBy **HARIKISHAN**

Dispatched From: AJAIHIND

Lorry No:

AP29V4549

Driver No:

Season:

AAKFS4622G

23-24 **SECUNDERABAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3546.00 886500.00 500 Sale Rate: 3540.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 886500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281823339470 IGST: 5.00 44325.00 EwayBill ValidDate: 11-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f0d49d44497dcaefadfaf767c14219a0355612c64ecd Round Off: 0.00 9778417d995d5db3dd32 ACK: 122423018438718 **Total Amount:** 930,825.00 TCS %: 0.000 0.00 930825.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Thousand Eight Hundred Twenty Five 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