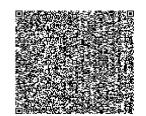


## **NAVKAR TRADERS**

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

9582

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-8601

06/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

A114, GOVINDPALLY SECUNDERABAD,

Date Of Supply: 06/09/2024 Place Of Supply:

SHRI BALLABH NATHMAL BANG

City: SECUNDERABAD

GST: 36AAKFS4622G1Z5

36

**SECUNDERABAD** 

9177862074,949

Pan No:

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice Date:

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

BillTo, 9177862074,9492024473,98480

City: SECUNDERABAD State: TELANGANA

GST: 36AAKFS4622G1Z5

Pan No: AAKFS4622G

State Code: FSSAI No: TAN No:

HYDS02039C

FSSAI No:

State Code:

ShipTo,

TAN No:

HYDS02039C

Mill Name: **AJAIHIND** 

FSSAI No:

RefBy **HARIKISHAN** 

Dispatched From: AJAIHIND

Lorry No:

MH25U0988

Driver No:

Season:

AAKFS4622G

State: TELANGANA

23-24

**SECUNDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3556.00	604520.00
Sale Rate:	3550.00 + 6.00 Commis	Fre	ight:		0.00		
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		604520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291822390905			IGS	T:	5.00	30226.00
EwayBill Valid	Date: 08-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	449f23abdeab7a38a8adf6d407e07872ead49ddb595	Othe	er Expense:		0.00		
Ziiivoioo ito.	dc12e544643b563994f4		1+044b000	Rou	nd Off:		0.00
ACK:	122422991315168			Tota	I Amount:		634,746.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		634746.00

**Bank Details:** 

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

Six Lac Thirty Four Thousand Seven Hundred Fourty Six 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**