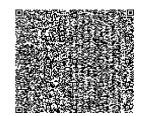


## **NAVKAR TRADERS**

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:

SB2024-25-8466

Invoice Date: 05/09/2024

State: Maharashtra

Do No: 9533

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 05/09/2024

Place Of Supply:

City: **SECUNDERABAD** 

GST: 36AAKFS4622G1Z5

36

Consigned To.

ShipTo,

State Code:

**SECUNDERABAD** 

A114, GOVINDPALLY SECUNDERABAD,

9177862074,949

HYDS02039C

Pan No:

State: TELANGANA

SHRI BALLABH NATHMAL BANG

**TELANGANA** 

Buver.

Invoice No:

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

BillTo 9177862074,9492024473,98480

City: SECUNDERABAD State: TELANGANA

GST: 36AAKFS4622G1Z5

Pan No: AAKFS4622G State Code:

FSSAI No:

FSSAI No: TAN No: HYDS02039C

Mill Name: **AJAIHIND** Driver No:

FSSAI No:

TAN No:

RefBy **HARIKISHAN** 

Dispatched From: AJAIHIND

Lorry No: KA560988 Season: 23-24

AAKFS4622G

**SECUNDERABAD** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 170.00 50 3556.00 604520 00 340 Sale Rate: 3550.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 604520.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241821750316 **Eway Bill No:** IGST: 5.00 30226.00 EwayBill ValidDate: 07-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ecc1c59768ace8e53a21b8cfc2a7598834e22914ee0 Round Off: 0.00 d861a694b6def80d67a53 ACK: 122422971347770 **Total Amount:** 634,746.00 TCS %: 0.000 0.00 634746.00 TCS Net Payable:

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.

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**