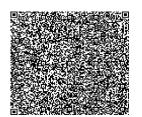


NAVKAR TRADERS

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

9738

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-8707

09/09/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

Date Of Supply: Place Of Supply:

Consigned To,

09/09/2024

SECUNDERABAD

9177862074,949

Pan No:

27AABHJ9303C1ZM

TELANGANA

State: Buver.

BillTo,

Invoice Date:

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

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

Driver No:

City: SECUNDERABAD

GST: 36AAKFS4622G1Z5

36

Mill Name:

AJAIHIND FSSAI No:

RefBy **HARIKISHAN**

Dispatched From: AJAIHIND

Lorry No:

AP11W7608

Season:

AAKFS4622G

State: TELANGANA

23-24

SECUNDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3556.00	284480.00
Sale Rate:	3550.00 + 6.00 Commis	sion		Fre	ight:		0.00
Grade: ORD	ORD S/30 (S2)			Tax	able Amount:		284480.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201823351074			IGS	iT:	5.00	14224.00
EwayBill Valid	Date: 11-09-2024			Rate	e Diff:/Qntl:		0.00
	d46a2c388a4682b2f3cd	d46a2c388a4682b2f3cd5dd2cece821e850ed7e32d	Oth	er Expense:		0.00	
	d3a30962e2619d62170d		004,0024	Rou	ınd Off:		0.00
ACK:	122423018766727			Tota	al Amount:		298,704.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		298704.00

Bank Details:

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

Two Lac Ninty Eight Thousand Seven Hundred Four 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