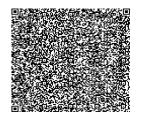


NAVKAR TRADERS

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:

SB2024-25-6861

09/08/2024

Maharashtra

Do No: 7661

State Code: 27 Date Of Supply: Place Of Supply: Consigned To.

Transport Mode:

Our GST Number:

2-2-299, SUBHASH GUNJ

GST: 36ABDFS1148P1ZS

36

City: Zaheerabad

09/08/2024 Zaheerabad

Road

SHREE VARA SIDDHIVINAYAKA TRADERS

TELANGANA

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

Invoice No:

Invoice Date:

SHREE VARA SIDDHIVINAYAKA TRADERS

2-2-299, SUBHASH GUNJ

BillTo.

City: Zaheerabad

GST: 36ABDFS1148P1ZS

State Code:

36

State:

FSSAI No:

Pan No: ABDFS1148P

TELANGANA

TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy **PHALLODAG**

KBHAUSAHAB

Dispatched From: KBHAUSAHAB

Lorry No:

KA395534

Driver No:

Season:

TELANGANA

ABDFS1148P

23-24

Zaheerabad

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 400 3675.00 735000 00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 735000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251807549504 **Eway Bill No:** IGST: 5.00 36750.00 EwayBill ValidDate: 10-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0293d588ba8e2eb0d4b61522603b4dfa8977369eda Round Off: 0.00 a49ccad46b58904120fe64 ACK: 122422583148907 **Total Amount:** 771,750.00 TCS %: 0.000 0.00 771750.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy One Thousand Seven Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory