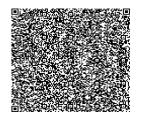


NAVKAR TRADERS

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

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Reverse Charge:

SB2024-25-5827

24/07/2024

State Code:

Maharashtra

Do No: 6588

27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

MAHABOOBNAGAR

27AABHJ9303C1ZM

Road

24/07/2024

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

SRI ABHAYA ANJANEYA TRADERS

MADINA MASJID ROAD, MAHABUBNAGAR

BillTo.

City: MAHABOOBNAG/ State: TELANGANA

GST: 36ADLFS3695P1Z0

Pan No: ADLFS3695P

State Code: FSSAI No:

TAN No:

ShipTo,

City: MAHABOOBNAGAR State: TELANGANA

GST: 36ADLFS3695P1Z0

SRI ABHAYA ANJANEYA TRADERS

MADINA MASJID ROAD, MAHABUBNAGAR

State Code: 36

Driver No:

FSSAI No:

TAN No:

Mill Name:

AB LAWANGI

FSSAI No:

RefBy SATYADEVA

Dispatched From: AB LAWANGI

Lorry No:

KA28D7777

Season:

Pan No: ADLFS3695P

23-24

MAHABOOBNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3550.00	1065000.00
Sale Rate:	3550.00 + 0.00 Commission			Fre	eight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1065000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241799431684			IGS	ST:	5.00	53250.00
EwayBill ValidDate: 27-07-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	8c2806ad9a44ef0b16ba	d3f567c27ce7a4c	:5340093b	Oth	er Expense:		0.00
	bc3c716e7c3c177e93fc		.0010000	Ro	und Off:		0.00
ACK:	122422350015175			Tot	al Amount:		1,118,250.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1118250.00

Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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