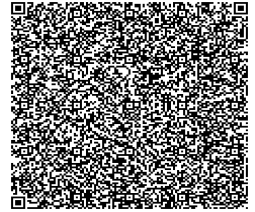




# NAVKA TRADERS

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 INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12932	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14279	Date Of Supply: 08/11/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, MOHAMMEDIA TRADERS MJT KE 18-7-423/A/3 MIRJUMLA TALAB KATTA	Consigned To, MOHAMMEDIA TRADERS MJT KE 18-7-423/A/3 MIRJUMLA TALAB KATTA
Bill To, City: HYDERABAD State: TELANGANA GST: 36CNNPA2761E1Z6 State Code: 36 Pan No: CNNPA2761E FSSAI No : TAN No :	Ship To, City: HYDERABAD State: TELANGANA GST: 36CNNPA2761E1Z6 State Code: 36 Pan No: CNNPA2761E FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy SHRISAI

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: AP20X7787

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3520.00	704000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	704000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231855484529				IGST:	5.00	35200.00	
EwayBill ValidDate: 10-11-2024				Rate Diff:/Qntl:		0.00	
Invoice No: abba7dd135d9a3432f8dab89c36b6a6bed4e17b088				Other Expense:		0.00	
d41579cf928a9b7558af7e				Round Off:		0.00	
ACK: 122423898652918				Total Amount:		739,200.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		739200.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Thirty Nine Thousand Two Hundred Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKA TRADERS

*Am Jain*  
MANDATE

For, NAVKA TRADERS

Authorised Signatory