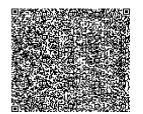


## **NAVKAR TRADERS**

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

9375

27

TAV			
TAX	IIN V	U	ᅜ

Reverse Charge: Invoice No:

SB2024-25-8423

05/09/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road

05/09/2024

74 1121 MADHUBAN COLONY ROAD KATTEDAN

Place Of Supply:

City: HYDERABAD

GST: 36AAACR9647P2ZJ

36

Consigned To, **RAVI FOODS PVT LTD** 

ShipTo,

State Code:

**HYDERABAD** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice Date:

**RAVI FOODS PVT LTD** 

74 1121 MADHUBAN COLONY ROAD KATTEDAN

BillTo.

City: HYDERABAD

State: TELANGANA GST: 36AAACR9647P2ZJ

36

State Code: FSSAI No: TAN No:

Pan No: AAACR9647P

FSSAI No: TAN No:

Mill Name: **KBHAUSAHAB** 

FSSAI No:

BALAJICANVASSINGCORP RefBy

Dispatched From: KBHAUSAHAB

Driver No:

Season:

State: TELANGANA

Pan No: AAACR9647P

23-24

Lorry No: MH25U2126 **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3590.00	897500.00
Sale Rate:	3590.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		897500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221821484886			IGS	T:	5.00	44875.00
EwayBill Validl	Date: 07-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ec243dc1867237017c4	3hfc5b965f20482	050551c5f	Othe	er Expense:		0.00
	cc15e0ba17a5c54bed8c		.000001001	Rou	nd Off:		0.00
ACK:	122422963096774			Tota	I Amount:		942,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		942375.00

**Bank Details:** 

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

Nine Lac Fourty Two Thousand Three Hundred Seventy Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**