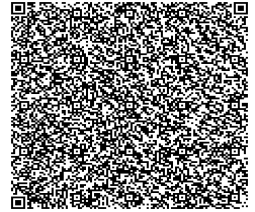




# NAVKA TRADERS

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: SB2024-25-10894	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12101	Date Of Supply: 09/10/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, OM TRADERS SRI KRUPA MARKET PLOT NO 86/A/1MEHBOOB MANSION MALAKPET BillTo, City: HYDERABAD State: TELANGANA GST: 36AAAH04713L1Z4 State Code: 36 Pan No: AAAH04713L FSSAI No : TAN No :	Consigned To, OM TRADERS SRI KRUPA MARKET PLOT NO 86/A/1MEHBOOB MANSION MALAKPET ShipTo, City: HYDERABAD State: TELANGANA GST: 36AAAH04713L1Z4 State Code: 36 Pan No: AAAH04713L FSSAI No : TAN No :

Mill Name: KBHAUSAHAB Driver No:  
FSSAI No :  
RefBy SHYAMHYDRABAD Season: 23-24  
Dispatched From: KBHAUSAHAB Lorry No: KA564885 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3600.00	360000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			360000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231840013325				IGST:		5.00	18000.00
EwayBill ValidDate: 11-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 65cf04e080c6b47dd2952fbdc62e35c47c2664ee39b				Other Expense:			0.00
b0fe69f80c3961449297d				Round Off:			0.00
ACK: 122423471471929				Total Amount:			378,000.00
				TCS %:		0.000	0.00
				TCS Net Payable:			378000.00

### Bank Details:

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

Three Lac Seventy Eight Thousand 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  
  
MANDATE

For, NAVKA TRADERS  
Authorised Signatory