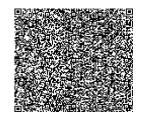


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

30/09/2024

SB2024-25-10035

State: Maharashtra Do No: 11176

27

State Code:

Our GST Number: Transport Mode:

Consigned To, **DODIYA TRADERS**

Date Of Supply:

Place Of Supply:

30/09/2024 **HYDERABAD**

BUMRUKUNDDOWL VILLAGE PLOT NO.6,CSK COLONY SHIVRAMPALLY, RAJENDRANAGAR MANDAL, RANGA REDDY

Road

27AABHJ9303C1ZM

TELANGANA

Buver.

Invoice No:

Invoice Date:

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

BillTo.

City: SOLAPUR State: **MAHARASHTRA**

GST: 27FPYPS9985G1ZD

State Code: 27

Pan No: FPYPS9985G

FSSAI No:

TAN No: PNES62955E ShipTo. City: **HYDERABAD**

GST: 36ABAPD1680J1ZW

Driver No:

State Code: 36 Pan No: ABAPD1680J

State: TELANGANA

FSSAI No: 13618015000262

TAN No: HYDS04816A

Mill Name:

A BANGANGA

FSSAI No:

RefBy SAGARSUGAR

Dispatched From: A BANGANGA

Season: 23-24

Lorry No: MH26BE8726 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate:	Rate: 3562.00 + 3.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1247750.00
				CGS	ST:	2.50	31193.75
				SGS	ST:	2.50	31193.75
Eway Bill No:	281835167744			IGS	Т:	0.00	0.00
EwayBill ValidDate: 02-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d873a89ceb763c835ca0b642b35a94309bda79bdb9 24dbd0cc18c44a28fec87d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423322065307			Tota	l Amount:		1,310,138.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1310138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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