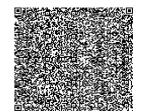


NAVKAR TRADERS

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

7396

27

TAX	INI\	I	CE

Reverse Charge:

Invoice No: SB2024-25-6599

Invoice Date: 05/08/2024

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

05/08/2024 Place Of Supply:

MUKESH TRADERS

City: HYDERABAD

Driver No:

GST: 36ADOPG8687N1ZI

36

HYDERABAD

Road

8/4/548/1/2,GROUND FLOOR ERRAGADDA

27AABHJ9303C1ZM

TELANGANA

Buver.

MUKESH TRADERS

8/4/548/1/2, GROUND FLOOR ERRAGADDA

BillTo,

City: HYDERABAD

State: **TELANGANA**

GST: 36ADOPG8687N1ZI

State Code:

FSSAI No: TAN No:

Pan No: ADOPG8687N

Do No:

TAN No:

Mill Name: **KBHAUSAHAB**

FSSAI No:

RefBy

BHAGWATICAN

8951554816

Pan No:

State: TELANGANA

Season:

ADOPG8687N

23-24

Dispatched From: KBHAUSAHAB Lorry No: KA385390 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3650.00	730000.00
Sale Rate:	3650.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxable Amount:			730000.00	
			CG	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211805602625			IGS	T:	5.00	36500.00
EwayBill ValidD	Date: 07-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: e0a69c07bc8484f35194	7fdb8bfed16b095	5d3ec82f9	Oth	er Expense:		0.00	
3501bcc512de434c2a70			040000210	Rou	nd Off:		0.00
ACK : 122422525574014	122422525574014			Tota	I Amount:		766,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		766500.00

Bank Details:

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

Seven Lac Sixty Six Thousand Five Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory