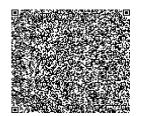


## **NAVKAR TRADERS**

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	INI	$\mathbf{v}$	
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Reverse Charge: Invoice No:

SB2024-25-8561

06/09/2024

Maharashtra

Do No: State Code:

9571 Place Of Supply: 27

Transport Mode: Date Of Supply:

Our GST Number:

Road

06/09/2024

**SECUNDERABAD** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice Date:

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

BillTo, 9177862074,9492024473,98480

City: SECUNDERABAD State: TELANGANA

GST: 36AAKFS4622G1Z5

State Code:

Pan No: AAKFS4622G

FSSAI No:

TAN No: HYDS02039C Consigned To,

SHRI BALLABH NATHMAL BANG

A114, GOVINDPALLY SECUNDERABAD,

ShipTo, 9177862074,949

City: SECUNDERABAD State: TELANGANA

GST: 36AAKFS4622G1Z5

State Code: 36

Pan No: AAKFS4622G

FSSAI No:

TAN No: HYDS02039C

Mill Name: **AJAIHIND** 

FSSAI No:

RefBy **HARIKISHAN** 

Dispatched From: AJAIHIND

Lorry No:

KA564088

Driver No:

Season:

23-24

**SECUNDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3556.00	889000.00
Sale Rate:	3550.00 + 6.00 Commis	sion		Fr	eight:		0.00
Grade:	ORD S/30 (S2)			Tax	kable Amount:		889000.00
				CG	ST:	0.00	0.00
				sc	ST:	0.00	0.00
Eway Bill No:	251822312598			IG	ST:	5.00	44450.00
EwayBill Validl	Date: 08-09-2024			Ra	te Diff:/Qntl:		0.00
Elnvoice No:	debb9269723c744bcd61da589cd4cc31ed2c82c12f2 c663e61da694d0a630cba	Oti	ner Expense:		0.00		
		Ro	und Off:		0.00		
ACK:	122422989079087			Tot	al Amount:		933,450.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		933450.00

**Bank Details:** 

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

Nine Lac Thirty Three Thousand Four Hundred Fifty 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**