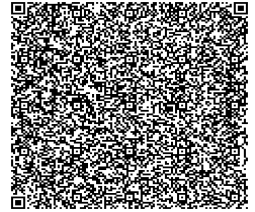




NAVKA TRADERS

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: SB2024-25-8488	Transport Mode: Road
Invoice Date: 05/09/2024 Do No: 9464	Date Of Supply: 05/09/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, MUKESH TRADERS 8/4/548/1/2,GROUND FLOOR ERRAGADDA	Consigned To, MUKESH TRADERS 8/4/548/1/2,GROUND FLOOR ERRAGADDA
Bill To, City: HYDERABAD State: TELANGANA GST: 36ADOPG8687N1ZI State Code: 36 Pan No: ADOPG8687N FSSAI No : TAN No :	Ship To, City: HYDERABAD State: TELANGANA GST: 36ADOPG8687N1ZI State Code: 36 Pan No: ADOPG8687N FSSAI No : TAN No :

Mill Name: KBHAUSAHAB Driver No:
FSSAI No :
RefBy BHAGWATICAN Season: 23-24
Dispatched From: KBHAUSAHAB Lorry No: MH25B7492 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3585.00	717000.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	717000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271821852356				IGST:	5.00	35850.00	
EwayBill ValidDate: 07-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3fa9458beb0f05c67a2dc3ac3183c3426d6372eb17d				Other Expense:		0.00	
42ff8735e7495355e01d7				Round Off:		0.00	
ACK: 122422974961748				Total Amount:		752,850.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		752850.00	

Bank Details:

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

Seven Lac Fifty Two Thousand Eight Hundred Fifty 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