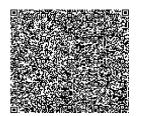


NAVKAR TRADERS

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:

Invoice No: SB2024-25-10918

Invoice Date: 09/10/2024

State: Maharashtra

12126

27

Transport Mode: Date Of Supply:

Consigned To,

RAM SUGAR

ShipTo.

State Code:

MANSION, MALAKPET

GST: 36ADEPL7111L1ZI

36

City: MALAKPET

Driver No:

Our GST Number:

09/10/2024 Place Of Supply:

SHOP NO 287 GROUND FLOOR,, MAHABOOB

Road

MALAKPET

27AABHJ9303C1ZM

TELANGANA

Buver.

RAM SUGAR

SHOP NO 287 GROUND FLOOR,, MAHABOOB

MANSION, MALAKPET

BillTo

City: MALAKPET

GST: 36ADEPL7111L1ZI

State Code:

36

FSSAI No: TAN No:

State: TELANGANA

Do No:

State Code:

Pan No: ADEPL7111L

FSSAI No: TAN No:

Mill Name: **KBHAUSAHAB**

FSSAI No:

RefBy SHYAMHYDRABAD

Dispatched From: KBHAUSAHAB

Lorry No: KA564815 Season:

State: TELANGANA

Pan No: ADFPI 71111

23-24

MALAKPET

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3610.00	722000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			722000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241840154388			IGS	Т:	5.00	36100.00
EwayBill ValidDate: 11-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	27b2271d5ea91428ee6c74fb9ceb6aefe5951dece77 d56aaf58d16c3c6e24023			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423475621382			Tota	l Amount:		758,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		758100.00

Bank Details:

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

Seven Lac Fifty Eight Thousand One 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory