

**JAYLAXMI ENTERPRISES** 

## **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** 

**JAYLAXMI ENTERPRISES** 

MH13CU8955

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-4805 Road Invoice No:

Invoice Date: 27/06/2023 Do No: 5644 Date Of Supply: 27/06/2023

State: Maharashtra Place Of Supply: WARANGAL **TELANGANA** State Code: 27

Buyer, Consigned To,

8-2-24 OLD BEETBAZAR 8-2-24 OLD BEETBAZAR

BillTo 9849011966 ShipTo, 9849011966

City: WARANGAL State: **TELANGANA** City: WARANGAL State: TELANGANA

GST: 36AFRPK5182R1ZF GST: 36AFRPK5182R1ZF

State Code: Pan No: AFRPK5182R State Code: Pan No: AFRPK5182R 36

FSSAI No: FSSAI No: TAN No: TAN No:

**AJAIHIND** Driver No: Mill Name:

FSSAI No:

RefBy **JAYLAXMIE** Season: 22-23 Dispatched From: AJAIHIND Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 857,500.00 250.00 50 500 3.430.00 Sale Rate: 3430.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 857,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201610778840 IGST: 5.00 42,875.00 **EwayBill ValidDate:** 30/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5974e9b5ff0d037515358d8badd54dfb52172701f23 0.00 Round Off: 86a77a6c80280c6f1f841 122317225806629 ACK: **Total Amount:** 900,375.00 0.000 TCS %: 0.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mflain

MANDATE

900.375.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

WARANGAL

**Authorised Signatory**