

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13214 Road Invoice No:

Invoice Date: 31/10/2023 Do No: 15010 Date Of Supply: 31/10/2023

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

Buyer,

M PITHAMBER KIRANA GRAIN MERCHANT

BAJRANG COMPLEX 5-1-2/2/7, GROUND FLOOR LANE OPPOSITE INSPECTION BUNGLOW, SHANTINAGAR BillTo,

City: SANGAREDDY State: TELANGANA

GST: 36ABMPM7869E1Z3

State Code: Pan No: ABMPM7869E 36

FSSAL No: TAN No:

City: **SANGAREDDY** State: TELANGANA

ShipTo,

Consigned To,

GST: 36ABMPM7869E1Z3

State Code: Pan No: ABMPM7869E 36

BAJRANG COMPLEX 5-1-2/2/7, GROUND FLOOR LANE OPPOSITE

M PITHAMBER KIRANA GRAIN MERCHANT

INSPECTION BUNGLOW, SHANTINAGAR

FSSAI No: TAN No:

KBHAUSAHAB Driver No: Mill Name:

FSSAI No:

RefBy **SHYAMHYDRABAD**

Season: 22-23 Dispatched From: KBHAUSAHAB Lorry No: KA566449 To: SANGAREDDY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,660.00	915,000.00
Sale Rate:	3650.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			915,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231670167298			IGS	T:	5.00	45,750.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	52b4177a9dd2691a39241faf7a24f084e2eec92f56d 6f9414bf93628835bbf39			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318807627269			Tota	l Amount:		960,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	960,750.00

Bank Details:

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

Nine Lac Sixty Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory