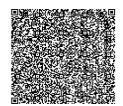


## **NAVKAR TRADERS**

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:

27AABHJ9303C1ZM

Reverse Charge: NO Invoice No: SB20232024-10820

Invoice No: SB20232024-10820 Transport Mode: Road
Invoice Date: 26/09/2023 Do No: 12411 Date Of Supply: 26/09/2023

State: Maharashtra State Code: 27 Place Of Supply: ADILABAD TELANGANA

Buyer, Consigned To,

JAI AMBE TRADERS JAI AMBE TRADERS

6/5/99/7 TO 6/5/99/10 BHOKTAPUR 6/5/99/7 TO 6/5/99/10 BHOKTAPUR

BillTo, ShipTo,

City: ADILABAD State: TELANGANA City: ADILABAD State: TELANGANA

GST: 36AJTPS3528D1ZV GST: 36AJTPS3528D1ZV

State Code: 36 Pan No: AJTPS3528D State Code: 36 Pan No: AJTPS3528D

FSSAI No:

TAN No:

TAN No:

Mill Name: LBALIRAJA Driver No:

FSSAI No:

RefBy RAJLAXMIENTERPRISES Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH26BE0013 To: ADILABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,660.00	256,200.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			256,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261652310190			IGS	T:	5.00	12,810.00
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	59027cb36b3d3c232dc1c35e9dcc3363c31bbce831			Othe	er Expense:		0.00
	05529cdca76127df8f53ac		Rou	nd Off:		0.00	
ACK:	122318325214781			Tota	l Amount:		269,010.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		269,010.00

\_\_\_\_\_

Bank Details:

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

Two Lac Sixty Nine Thousand Ten 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**