

## **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** 

Consigned To,

City: ADILABAD

GST: 36ALCPD5183C1ZI

ShipTo,

State Code:

FSSAI No:

TAN No:

**DB WHOLESALE MART** 

SHUTTER NO 1-1-43/6 VINAYAK CHOWK

State: TELANGANA

ALCPD5183C

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10489 Transport Mode: Road Invoice No:

Invoice Date: 21/09/2023 Do No: 11966 Date Of Supply: 21/09/2023

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

Buyer,

**DB WHOLESALE MART** 

SHUTTER NO 1-1-43/6 VINAYAK CHOWK

BillTo,

City: ADILABAD State: **TELANGANA** 

GST: 36ALCPD5183C1ZI

Pan No: ALCPD5183C State Code: 36

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **RAJLAXMIENTERPRISES** 

**LBALIRAJA** 

Season: 22-23 Dispatched From: LBALIRAJA Lorry No: MH26BE0889 To: **ADILABAD** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 660,600.00 180.00 50 360 3.670.00 Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 660,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291650083798 IGST: 5.00 33,030.00 **EwayBill ValidDate:** 23/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 51bc92fc5bf3dbc310868424f39966d9f7c51b9eddb2 0.00 afd907eb60eac13e0103 Round Off: 122318270014236 ACK: **Total Amount:** 693,630.00 0.000 0.00 TCS %: 693,630.00 TCS Net Payable:

**Bank Details:** 

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

Six Lac Ninty Three Thousand Six Hundred Thirty 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

For, NAVKAR TRADERS

**Authorised Signatory**