

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: SB20232024-10555 Road Invoice No: Invoice Date: 22/09/2023 Do No: 12091 Date Of Supply: 22/09/2023 State: Maharashtra Place Of Supply: **RAMAGUNDAM TELANGANA** State Code: 27

Buyer,

VIJAYA LAXMI TRADING COMPANY

MEDARIBASTHI HNO 19-6-181 GODAVARIKHANI

BillTo,

City: RAMAGUNDAM State: TELANGANA

GST: **36AHOPC8755D1Z6**

Pan No: AHOPC8755D State Code: 36

FSSAI No: TAN No:

LBALIRAJA

Mill Name: FSSAI No:

RAJLAXMIENTERPRISES

Dispatched From: LBALIRAJA

Consigned To,

VIJAYA LAXMI TRADING COMPANY

MEDARIBASTHI HNO 19-6-181 GODAVARIKHANI

ShipTo,

City: RAMAGUNDAM

State: TELANGANA

GST: 36AHOPC8755D1Z6

State Code: 36 Pan No:

AHOPC8755D

Season:

To:

22-23

RAMAGUNDAM

TAN No:

FSSAI No:

Driver No:

RefBy

Lorry No: MH26AD0982

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,680.00	368,000.00
Sale Rate:	e Rate: 3680.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		368,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271650458718			IGS	T:	5.00	18,400.00
EwayBill ValidDate: 24/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	74f09239668e6a1edb5e	357cdcc1ceb0459	91978503	Oth	er Expense:		0.00
	4bdc93c5b788d899128c0c			Rou	nd Off:		0.00
ACK:	122318279890523			Tota	I Amount:		386,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386,400.00

Bank Details:

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

Three Lac Eighty Six Thousand Four Hundred 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