

**RAGHAVENDRA GRAIN DEPOT** 

## **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



**TELANGANA** 

**TAX INVOICE** 

**RAGHAVENDRA GRAIN DEPOT** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10825 Road Invoice No:

Invoice Date: 26/09/2023 Do No: 12416 Date Of Supply: 26/09/2023 State: Maharashtra Place Of Supply: **KAMAREDDY** State Code: 27

Buyer, Consigned To,

1-6-95 JPN ROAD 1-6-95 JPN ROAD

BillTo, ShipTo,

City: KAMAREDDY State: TELANGANA City: KAMAREDDY State: TELANGANA

GST: 36AAXFR6619P1Z1 GST: 36AAXFR6619P1Z1

State Code: Pan No: AAXFR6619P State Code: Pan No: AAXFR6619P 36 36

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

**LBALIRAJA** Driver No: Mill Name:

FSSAI No:

RefBy **RAJLAXMIENTERPRISES** 

Season: 22-23 Dispatched From: LBALIRAJA Lorry No: MH26BE8478 To: **KAMAREDDY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,660.00	549,000.00
Sale Rate:	: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		549,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251652314470			IGS	T:	5.00	27,450.00
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b1ea0a0600b0f7d4221ecf87c12f325888cf454f966			Oth	er Expense:		0.00
	7630c4846d1d927cb212			Rou	nd Off:		0.00
ACK:	122318325343047			Tota	I Amount:		576,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	576,450.00

**Bank Details:** 

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

Five Lac Seventy Six Thousand Four 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**