

RAMANJANEYA AGENCY

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

RAMANJANEYA AGENCY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10749 Transport Mode: Road

Invoice Date: 25/09/2023 Do No: 12291 Date Of Supply: 25/09/2023

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

Buyer, Consigned To,

7-7-36/C GANDHI NAGAR 7-7-36/C GANDHI NAGAR

BillTo, ShipTo,

City: SIRCILLA State: TELANGANA City: SIRCILLA State: TELANGANA

GST: 36AGDPR4978D1Z3 GST: 36AGDPR4978D1Z3

State Code: 36 Pan No: AGDPR4978D State Code: 36 Pan No: AGDPR4978D

FSSAI No:

TAN No:

TAN No:

Mill Name: LBALIRAJA Driver No:

FSSAI No:

RefBy RAJLAXMIENTERPRISES Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH26AD2550 To: SIRCILLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,670.00	1,101,000.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,101,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211651757760			IGS	T:	5.00	55,050.00
EwayBill ValidDate: 27/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	184abff0b270b7cdd3d5c860ba23d84ccbc28eade17			Othe	er Expense:		0.00
	c062e4886913cb5b34b2			Rou	nd Off:		0.00
ACK:	122318311005052			Tota	l Amount:		1,156,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,156,050.00

Bank Details:

Bank Details:

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

Eleven Lac Fifty Six Thousand Fifty 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