

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: SB2023-2024-9157 Invoice No: Road

Invoice Date: 02/09/2023 Do No: 10540 Date Of Supply: 02/09/2023

State: Maharashtra Place Of Supply: **TANUKU ANDRAPRADESH** State Code: 27

Buyer,

SRI VIJAYA KRISHNA JAGGERY MERCHANTS

2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU

BillTo,

City: TANUKU State: ANDRAPRADESH

GST: 37ADXPB2836R1ZP

State Code: Pan No: ADXPB2836R 37

FSSAL No: TAN No:

Consigned To,

SRI VIJAYA KRISHNA JAGGERY MERCHANTS

2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU

ShipTo,

City: TANUKU State: ANDRAPRADESH

GST: 37ADXPB2836R1ZP

State Code: 37 Pan No: ADXPB2836R

FSSAI No: TAN No:

Driver No:

AJAIHIND Mill Name:

FSSAI No:

RefBy

SHYAMENTGUNT

Season: 22-23 Dispatched From: AJAIHIND Lorry No: AP39W1399 To: **TANUKU**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,470.00	1,075,700.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,075,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271641579622			IGS	T:	5.00	53,785.00
EwayBill ValidDate: 06/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	52b765a5d9e37808b511	167855d9e37566f	18c88765	Oth	er Expense:		0.00
	5214917f8885d14d238c		10000100	Rou	ind Off:		0.00
ACK:	122318031144996			Tota	al Amount:		1,129,485.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,129,485.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Four Hundred Eighty Five 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

281641564887 S01163