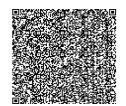


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-10819 Transport Mode: Road

Invoice Date: 26/09/2023 Do No: 12412 Date Of Supply: 26/09/2023
State: Maharashtra State Code: 27 Place Of Supply: ADILABAD TELANGANA

Buyer, Consigned To,

NANDU KIRANA STORE NANDU KIRANA STORE

OPP B RAMULU COMPLEX 4-3-18/45/1 BHUKTHAPUR OPP B RAMULU COMPLEX 4-3-18/45/1 BHUKTHAPUR

BillTo, ShipTo,

City: ADILABAD State: TELANGANA City: ADILABAD State: TELANGANA

GST: 36BXYPM4713L2ZO GST: 36BXYPM4713L2ZO

State Code: 36 Pan No: BXYPM4713L State Code: 36 Pan No: BXYPM4713L

FSSAI No:

TAN No:

TAN No:

Mill Name: LBALIRAJA Driver No:

FSSAI No:

RefBy RAJLAXMIENTERPRISES Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH26BE0013 To: ADILABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,680.00	294,400.00
Sale Rate:	Sale Rate: 3680.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			294,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251652309801			IGS	T:	5.00	14,720.00
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ecaf8f8b0c7ad07e96a5d11452a87ca5116aea5cdd1			Othe	er Expense:		0.00
d9b1c70dd935b03e51872			, ao ao ao ao a	Rou	nd Off:		0.00
ACK:	122318325205093			Tota	I Amount:		309,120.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		309,120.00

Bank Details:

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

Three Lac Nine Thousand One Hundred Twenty 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