

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: SB2023-2024-8890 Transport Mode: Road

Invoice Date: 29/08/2023 Do No: 10227 Date Of Supply: 29/08/2023

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

Buyer, Consigned To,

S R R TRADERS S R R TRADERS

2-4-99 10 A FIRST BY PASS ROAD 2-4-99 10 A FIRST BY PASS ROAD

BillTo, ShipTo,

City: VEMULAWADA State: TELANGANA City: VEMULAWADA State: TELANGANA

GST: 36AUXPK1782C1ZB GST: 36AUXPK1782C1ZB

State Code: 36 Pan No: AUXPK1782C State Code: 36 Pan No: AUXPK1782C

FSSAI No:

TAN No:

TAN No:

Mill Name: LBALIRAJA Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH49AT4425 To: VEMULAWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,555.00	1,066,500.00
Sale Rate:	3555.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,066,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241639528554 EwayBill ValidDate: 31/08/2023			IGS Rate	T: • Diff:/Qntl:	5.00	53,325.00 0.00	
Elnvoice No: bffc663a39bcc2c8c077cc1bb3bfa564fe9fc8dabc137				Oth	er Expense:		0.00
Lillvoice No.	0e5634bb3aecb10d064	C IDDODIAO041E910	odabe 137	Rou	ınd Off:		0.00
ACK:	122317970844682			Tota	al Amount:		1,119,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,119,825.00

Bank Details:

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty Five 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory