

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: SB20232024-13802 Transport Mode: Road

Invoice Date: 10/11/2023 Do No: 15630 Date Of Supply: 10/11/2023

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: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: HR55T5515 To: SIRCILLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,600.00	720,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			720,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241675375873			IGS	T:	5.00	36,000.00
EwayBill ValidDate: 12/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8b9544861e9ec337457b602211dceb643368ae4			Oth	er Expense:		0.00
	11e7a9160d99e72226f0			Rou	nd Off:		0.00
ACK:	122318960119416			Tota	I Amount:		756,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	756,000.00

Bank Details:

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

Seven Lac Fifty Six Thousand 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