

## **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



Consigned To,

State: Maharashtra State Code: 27 Place Of Supply: GULBARGA KARNATAKA

Buyer,

**DHANLAXMI SUGAR AGENCY** 

1ST FLOOR, SARASWATI GODAM MIGADDR 161863-9/5A OPP DHARWAR HOSPITAL, NEAR CITY CENTER MALL BIIITO,

City: GULBARGA State: KARNATAKA

GST: 29BRVPS6998A1ZP

State Code: 29 Pan No: BRVPS6998A

FSSAI No : TAN No : : KARNATAKA City: GULBARGA

GST: 29BRVPS6998A1ZP

Driver No:

**DHANLAXMI SUGAR AGENCY** 

State Code: 29 Pan No: BRVPS6998A

DHARWAR HOSPITAL, NEAR CITY CENTER MALL

1ST FLOOR, SARASWATI GODAM MIGADDR 161863-9/5A OPP

State: KARNATAKA

Season:

22-23

FSSAI No : TAN No :

ShipTo,

Mill Name: ASIDHESHWER

FSSAI No:

RefBy DHANLAXMISUGAR

Dispatched From: ASIDHESHWER Lorry No: KA25C0438 To: GULBARGA

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 250.00 | 50              | 500          | 3,555.00 | 888,750.00 |
| Sale Rate:                     | ale Rate: 3555.00 + 0.00 Commission                                  |          |        |                 | Freight:     |          |            |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |              |          | 888,750.00 |
|                                |  |          |        | CGS             | ST:          | 0.00     | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 251635025627   |          |        | IGS             | T:           | 5.00     | 44,437.50  |
| EwayBill ValidDate: 20/08/2023 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 1e10eaf295e57e429f4298b671b1580fa58e6eb7e6c<br>986e10c1d4af51a77d900 |          |        | Othe            | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.50       |
| ACK:                           | 122317852625299  |          |        | Tota            | I Amount:    |          | 933,188.00 |
|                                |  |          |        | TCS             | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |          | 933,188.00 |

**Bank Details:** 

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

Nine Lac Thirty Three Thousand One Hundred Eighty Eight 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**