

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5137 Transport Mode: Invoice No: Road Invoice Date: 03/07/2023 Do No: 6040 Date Of Supply: 03/07/2023 State: Maharashtra Place Of Supply: WARANGAL **TELANGANA** State Code: 27

Consigned To,

ShipTo,

State Code:

ERUKULLA NAGABHUSHANAM ANAJ MERCHANTS

State:

Pan No:

TELANGANA

AAAFE4691F

12-8-83 NEAR RAILWAY GATE SVN ROAD

Buyer,

ERUKULLA NAGABHUSHANAM ANAJ MERCHANTS

12-8-83 NEAR RAILWAY GATE SVN ROAD

BillTo,

City: WARANGAL State: **TELANGANA**

GST: 36AAAFE4691F1ZI

State Code: Pan No: AAAFF4691F 36

FSSAL No: TAN No:

FSSAI No: TAN No:

AMAHESGAON Mill Name:

FSSAI No:

RefBy **BHAGWATICAN**

Dispatched From: AMAHESGAON

Driver No:

City: WARANGAL

GST: 36AAAFE4691F1ZI

36

Lorry No: MH25AJ3031 Season: 22-23

WARANGAL

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 851,250.00 250.00 50 500 3.405.00 Sale Rate: 3405.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 851,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221613530751 IGST: 5.00 42,562.50 **EwayBill ValidDate:** 06/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0248ff04b3f33cc24cfa5d77755b6039c9ef942717ba 0.50 Round Off: a72a0cde50d1ddcff992 122317295679736 ACK: **Total Amount:** 893,813.00 0.000 0.00 TCS %: 893,813.00 TCS Net Payable:

Bank Details:

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

Eight Lac Ninty Three Thousand Eight Hundred Thirteen 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory