

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 SB20232024-13991 Transport Mode: Road Invoice No:

Invoice Date: 17/11/2023 Do No: 15761 Date Of Supply: 17/11/2023

State: Maharashtra Place Of Supply: **MALAKPET TELANGANA** State Code: 27

Buyer,

SHOP NO 287 GROUND FLOOR,, MAHABOOB MANSION, MALAKPET

BillTo,

RAM SUGAR

City: MALAKPET State: TELANGANA

GST: 36ADEPL7111L1ZI

State Code: Pan No: ADEPI 71111 36

FSSAL No: TAN No:

Driver No:

Consigned To, **RAM SUGAR**

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

MANSION, MALAKPET

MALAKPET

GST: 36ADEPL7111L1ZI

36

SHOP NO 287 GROUND FLOOR,, MAHABOOB

Mill Name: FSSAI No:

KBHAUSAHAB

RefBy **SHYAMHYDRABAD**

Dispatched From: KBHAUSAHAB

Lorry No: KA563428 Season: 22-23 **MALAKPET**

ADEPL7111L

State: TELANGANA

To:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 907.500.00 50 500 3.630.00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 907,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221677123852 IGST: 5.00 45,375.00 **EwayBill ValidDate:** 19/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8e439daa0e028c05f39182b911057b011e83053c59f 0.00 Round Off: 12202e7a1777312871836 122319009333312 ACK: **Total Amount:** 952,875.00 0.000 TCS %: 0.00 TCS Net Payable: 952.875.00

Bank Details:

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

Nine Lac Fifty Two Thousand Eight Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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