

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: SB2023-2024-7985 Transport Mode: Road

Invoice Date: 18/08/2023 Do No: 9156 Date Of Supply: 18/08/2023

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

Buyer, Consigned To,

DURGA TRADERS, BELLAMPALLI DURGA TRADERS, BELLAMPALLI

7/4/27 MAIN BAZR 7/4/27 MAIN BAZR

BillTo, ShipTo,

City: BELLAMPALLI State: TELANGANA City: BELLAMPALLI State: TELANGANA

GST: 36ABBPJ8647E1ZN GST: 36ABBPJ8647E1ZN

State Code: 36 Pan No: ABBPJ8647E State Code: 36 Pan No: ABBPJ8647E

FSSAI No:

TAN No:

TAN No:

Mill Name: LBALIRAJA Driver No:

FSSAI No:

RefBy HEMANTSUGARS Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH26AD0872 To: BELLAMPALLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,555.00	462,150.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			462,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221634099851			IGS	T:	5.00	23,107.50
EwayBill ValidDate: 20/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae964a83ca096aac85d27360b1a65008ff7854f7318			Oth	er Expense:		0.00
	d0b26c827103ff45c68b3			Rou	nd Off:		0.50
ACK:	122317828001607			Tota	I Amount:		485,258.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	485,258.00

Bank Details:

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

Four Lac Eighty Five Thousand Two Hundred Fifty 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