

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

Invoice No: **SB2023-2024-1708**

Invoice Date: **27/04/2023** Do No: 2022

State: Maharashtra State Code: 27

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

OPP DHARWAR HOSPITAL, NEAR CITY CENTER MALL

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

DHANLAXMI SUGAR AGENCY

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

27AABHJ9303C1ZM

ShipTo,

City: GULBARGA State: KARNATAKA

Road

27/04/2023

GULBARGA

GST: 29BRVPS6998A1ZP

State Code: 29 Pan No: BRVPS6998A

FSSAI No : TAN No :

City: GULBARGA State: KARNATAKA

GST: 29BRVPS6998A1ZP

DHANLAXMI SUGAR AGENCY

State Code: 29 Pan No: BRVPS6998A

FSSAI No : TAN No :

Buyer,

BillTo,

Mill Name: ASIDHESHWER

FSSAI No:

RefBy DHANLAXMISUGAR

Dispatched From: ASIDHESHWER

Driver No:

Lorry No: MH12LT8518

Season: **22-23**

GULBARGA

To:

KARNATAKA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 55.00 185.350.00 50 110 3.370.00 Sale Rate: 3370.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 185,350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281582878566 IGST: 5.00 9,267.50 **EwayBill ValidDate:** 28/04/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 90de6c3899664f4fafe7089e9f8803525d9bed4b77b 0.50 Round Off: 02c589abec68444d23f45 122316523273865 ACK: **Total Amount:** 194,618.00 0.000 0.00 TCS %: TCS Net Payable: 194.618.00

Bank Details:

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

One Lac Ninty Four Thousand Six Hundred Eighteen 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