

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:

Consigned To,

NO Reverse Charge: SB20232024-17828 Invoice No:

Transport Mode: Road Invoice Date: 27/01/2024 Do No: 20037 Date Of Supply: 27/01/2024

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

Buyer,

VAISHNAVI TRADING CO

DURGA NAGAR 13-3-595/A/3/7 JIYAGUDA DURGA NAGAR 13-3-595/A/3/7 JIYAGUDA

BillTo, ShipTo,

City: HYDERABAD State: TELANGANA

GST: 36AUCPB8616P1ZB

Pan No: AUCPB8616P State Code: 36

FSSAI No: TAN No:

City: **HYDERABAD** GST: 36AUCPB8616P1ZB

Driver No:

VAISHNAVI TRADING CO

State Code: 36 Pan No: AUCPB8616P

State: TELANGANA

27AABHJ9303C1ZM

FSSAI No: TAN No:

APANDHARPUR Mill Name:

FSSAI No:

RefBy NAVDURGA SUGARS

Season: 23/24 Dispatched From: APANDHARPUR Lorry No: MH25F2147 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,026,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231710626055			IGS	T:	5.00	51,300.00
EwayBill ValidDate: 29/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2030a27d9bdb862e8df22f075e313c30d		:6de98ed9	Oth	er Expense:		0.00
	51e18f9b3b568b756d37	f		Rou	ınd Off:		0.00
ACK:	122419923907063			Tota	al Amount:		1,077,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,077,300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory