

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: SB20232024-10544 Transport Mode: Road

Invoice Date: 22/09/2023 Do No: 12018 Date Of Supply: 22/09/2023

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

Buyer, Consigned To,

SAGAR SUPER MARKET SAGAR SUPER MARKET

PLOT NO 53 PITTALWADA ROAD, DASNAPUR PLOT NO 53 PITTALWADA ROAD, DASNAPUR

BillTo, ShipTo,

City: ADILABAD State: TELANGANA City: ADILABAD State: TELANGANA

GST: 36BZYPD0321F1ZJ GST: 36BZYPD0321F1ZJ

State Code: 36 Pan No: BZYPD0321F State Code: 36 Pan No: BZYPD0321F

FSSAI No:

TAN No:

TAN No:

Mill Name: LBALIRAJA Driver No: 9373976877

FSSAI No:

RefBy RAJLAXMIENTERPRISES Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH26AD2373 To: ADILABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,670.00	1,101,000.00
Sale Rate:	le Rate: 3670.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,101,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281650436324			IGS	T:	5.00	55,050.00
EwayBill ValidDate: 24/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af67d2a26135afb34321239ef088f7118950d0e74bc6 43eb7012dc71805e0d25			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318279307698			Tota	I Amount:		1,156,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,156,050.00

Bank Details:

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

Eleven Lac Fifty Six Thousand Fifty 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