

PAVANI TRADERS

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

PAVANI TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10486 Transport Mode: Road

Invoice Date: 21/09/2023 Do No: 11988 Date Of Supply: 21/09/2023

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

Buyer, Consigned To,

JAGTIAL JAGIAL JAGIAL

BillTo, ShipTo,

City: JAGTIAL State: TELANGANA City: JAGTIAL State: TELANGANA

GST: 36AAMPN7394J1ZX GST: 36AAMPN7394J1ZX

State Code: 36 Pan No: AAMPN7394J State Code: 36 Pan No: AAMPN7394J

FSSAI No:

TAN No:

TAN No:

Mill Name: LBALIRAJA Driver No:

FSSAI No:

RefBy RAJLAXMIENTERPRISES Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH40BG0699 To: JAGTIAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,670.00	311,950.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		311,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241650078588			IGS	T:	5.00	15,597.50
EwayBill ValidDate: 23/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7d3f0a6111bf963ee9f8	6db403f20eaec75	5bdd89629	Oth	er Expense:		0.00
	dc2a841ec8b4b26f6886			Rou	nd Off:		0.50
ACK:	122318269883490			Tota	I Amount:		327,548.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	327,548.00

Bank Details:

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

Three Lac Twenty Seven Thousand Five Hundred Fourty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory