

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11599 Transport Mode: Road Invoice No:

Invoice Date: 10/10/2023 Do No: 13263 Date Of Supply: 10/10/2023

State: Maharashtra Place Of Supply: JANGAREDDYGUDEM ANDRAPRADESH State Code: 27

Buyer,

SATYA MARUTI GENERAL STORES

KODURI COMPLEX 14/3/111,14/3/111/1, SRINIVASAPURAM

ROAD, BillTo,

City: JANGAREDDYGU State: **ANDRAPRADESH**

GST: 37AEPPK7250R1ZK

State Code: Pan No: AFPPK7250R 37

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **RAJESHWARIKAKI**

Dispatched From: AAKLUJ Lorry No:

Consigned To,

SATYA MARUTI GENERAL STORES

KODURI COMPLEX 14/3/111,14/3/111/1, SRINIVASAPURAM ROAD,

ShipTo,

City: JANGAREDDYGUDE State: ANDRAPRADESH

GST: 37AEPPK7250R1ZK

Driver No:

AP37TF3715

State Code: 37 Pan No: AEPPK7250R

FSSAI No: TAN No:

SUPER S/30 22-23 Season: **JANGAREDDYGUDEM**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,088,100.00 300.00 50 600 3 627 00 Sale Rate: 3627.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1) LOAD S1** Grade: Taxable Amount: 1,088,100.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231659150529 IGST: 5.00 54,405.00 **EwayBill ValidDate:** 15/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cb1d17cca6fbe437e51b382dc9513ced4b208133a18 0.00 Round Off: c2ea59281e8fff7888214 122318525635793 ACK: **Total Amount:** 1,142,505.00 0.000 TCS %: 0.00 1,142,505.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Two Thousand Five Hundred Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory