

## **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: SB20232024-12934 Transport Mode: Road
Invoice Date: 28/10/2023 Do No: 14696 Date Of Supply: 28/10/2023

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

Buyer, Consigned To,

SANAULLA TRADERS SANAULLA TRADERS

1/6/46/9, BANKSTREET,NARAYANKHED 1/6/46/9, BANKSTREET,NARAYANKHED

BillTo, ShipTo,

City: NARAYANKHED State: TELANGANA City: NARAYANKHED State: TELANGANA

GST: 36CLSPS8148C1ZI GST: 36CLSPS8148C1ZI

State Code: 36 Pan No: CLSPS8148C State Code: 36 Pan No: CLSPS8148C

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: AP23TA0771 To: NARAYANKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,660.00	457,500.00
Sale Rate:	3660.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		457,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231668519021			IGS	T:	5.00	22,875.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cc407d250de72e721cda6393e74c762af321cfd9e71 a248a989fd4ac34e22a88			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318761132128			Tota	I Amount:		480,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		480,375.00

Bank Details:

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

Four Lac Eighty Thousand Three Hundred Seventy Five 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**