

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13918 Transport Mode: Road

Invoice Date: 16/11/2023 Do No: 15746 Date Of Supply: 16/11/2023

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

Buyer, Consigned To,

BAJRANG OIL MERCHANT BAJRANG OIL MERCHANT

2-5-97 AAM BAZAR 2-5-97 AAM BAZAR

City: YELLANDU State: TELANGANA City: YELLANDU State: TELANGANA

GST: 36AHXPJ1508Q1ZM GST: 36AHXPJ1508Q1ZM

State Code: 36 Pan No: AHXPJ1508Q State Code: 36 Pan No: AHXPJ1508Q

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

BillTo,

RefBy SHYAMHYDRABAD Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: MH14DM8648 To: YELLANDU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,650.00	912,500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		912,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201676694069			IGS	T:	5.00	45,625.00
EwayBill ValidDate: 19/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a2d1603b974e6dd934618727c142242a48ba363e0 74c3cfc12c513e441786db			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318997374815			Tota	l Amount:		958,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		958,125.00

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty 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