

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10547 Road Invoice No: Invoice Date: 22/09/2023 Do No: 12111 Date Of Supply: 22/09/2023 State: Maharashtra Place Of Supply: **RAMAGUNDAM TELANGANA** State Code: 27

Consigned To,

SRI KRISHNA ENTERPRISES

Buyer,

SRI KRISHNA ENTERPRISES

MEDIPALLY CENTER 4-6-319 NTPC JYOTHINAGAR

BillTo,

City: RAMAGUNDAM

GST: 36AEBFS6338G1ZX

State Code: Pan No: AEBFS6338G 36

FSSAI No: TAN No:

State: TELANGANA

State Code: FSSAI No:

ShipTo,

TAN No:

LBALIRAJA Mill Name:

FSSAI No:

RefBy **RAJLAXMIENTERPRISES**

Dispatched From: LBALIRAJA

Driver No:

City: RAMAGUNDAM

GST: 36AEBFS6338G1ZX

36

Season: 22-23 Lorry No: **RAMAGUNDAM** MH49AT4425 To:

MEDIPALLY CENTER 4-6-319 NTPC JYOTHINAGAR

State: TELANGANA

AEBFS6338G

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,680.00	460,000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			460,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221650439437			IGS	T:	5.00	23,000.00
EwayBill ValidDate: 24/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5a04c705bd432a26da496a8614853ba430773b5253			Othe	er Expense:		0.00
febd995b2a7a69d6468d0a			Rou	nd Off:		0.00	
ACK:	122318279384174			Tota	l Amount:		483,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		483,000.00

Bank Details:

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

Four Lac Eighty Three Thousand 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory