

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: SB20232024-20289 Transport Mode: Road

Invoice No: SB20232024-20289 Transport Mode: Road
Invoice Date: 04/03/2024 Do No: 22757 Date Of Supply: 04/03/2024

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

Buyer, Consigned To,

KAVUKUNTLA RAJIAH KAVUKUNTLA RAJIAH

4-5-195, OLD GUNJ. 4-5-195, OLD GUNJ.

BillTo, ShipTo,

City: VIKARABAD State: TELANGANA City: VIKARABAD State: TELANGANA

GST: 36AAAHK6167L1ZW GST: 36AAAHK6167L1ZW

State Code: 36 Pan No: AAAHK6167L State Code: 36 Pan No: AAAHK6167L

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy BHAGWATICAN Season: 23-24

Dispatched From: ASIDHESHWER Lorry No: MH10AQ4846 To: VIKARABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,355.00	671,000.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			671,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231729287434			IGS	iT:	5.00	33,550.00
EwayBill ValidDate: 06/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9662e07ff5f660f215bd405fb391f732444892fef9cfbc 96f15f15980e237502			Oth	er Expense:		0.00
Emvoice No.				Rou	ınd Off:		0.00
ACK:	122420438443551			Tota	al Amount:		704,550.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		704,550.00

Bank Details:

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

Seven Lac Four Thousand Five Hundred Fifty 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