

## **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** 

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-7981 Transport Mode:

Invoice Date: 18/08/2023 Do No: 9157 Date Of Supply: 18/08/2023

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

Buyer, Consigned To,

SRI VASAVI TRADERS SRI VASAVI TRADERS

3-2-1/2/1 NIZAMABAD ROAD NIZAMABAD ROAD 3-2-1/2/1 NIZAMABAD ROAD NIZAMABAD ROAD

BillTo, ShipTo,

City: ARMUR State: TELANGANA City: ARMUR State: TELANGANA

GST: 36AEWFS4687M1ZR GST: 36AEWFS4687M1ZR

State Code: 36 Pan No: AEWFS4687M State Code: 36 Pan No: AEWFS4687M

FSSAI No:

TAN No:

TAN No:

Mill Name: LBALIRAJA Driver No:

FSSAI No:

RefBy HEMANTSUGARS Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH49AT4425 To: ARMUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,555.00	1,066,500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,066,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221634097686			IGS	T:	5.00	53,325.00
EwayBill ValidDate: 19/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	90cf080658b374a6806f47bb807ab36df63854abae			Othe	er Expense:		0.00
	24ed01e9f4256df4ee468			Rou	nd Off:		0.00
ACK:	122317827937448			Tota	I Amount:		1,119,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,119,825.00

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Bank Details:

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

Eleven Lac Ninteen Thousand Eight 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**