

## **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: SB2023-2024-7939 Invoice No: Road Invoice Date: 17/08/2023 Do No: 9091 Date Of Supply: 17/08/2023

> Maharashtra Place Of Supply: **GULBARGA KARNATAKA** State Code: 27

> > Consigned To,

State: Buyer,

**DHANLAXMI SUGAR AGENCY** 

1ST FLOOR, SARASWATI GODAM MIGADDR 161863-9/5A OPP DHARWAR HOSPITAL, NEAR CITY CENTER MALL BillTo,

City: GULBARGA State: KARNATAKA

GST: 29BRVPS6998A1ZP

Pan No: BRVPS6998A State Code: 29

FSSAL No: TAN No:

**DHANLAXMI SUGAR AGENCY** 

1ST FLOOR, SARASWATI GODAM MIGADDR 161863-9/5A OPP DHARWAR HOSPITAL, NEAR CITY CENTER MALL ShipTo,

Season:

22-23

City: GULBARGA State: KARNATAKA

GST: 29BRVPS6998A1ZP

Driver No:

State Code: 29 Pan No: BRVPS6998A

FSSAI No: TAN No:

**ASIDHESHWER** Mill Name:

FSSAI No:

RefBy **DHANLAXMISUGAR** 

Dispatched From: ASIDHESHWER Lorry No: AP29V8568 To: **GULBARGA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,540.00	885,000.00
Sale Rate: 3540.00 + 0.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			885,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211633872656			IGS	T:	5.00	44,250.00
EwayBill ValidDate: 18/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	159f8d00eccb88ae4d39f342d9b06640e312c25ec3e			Oth	er Expense:		0.00
	898af3ae95293886bae3		Rou	nd Off:		0.00	
ACK:	122317822473255			Tota	l Amount:		929,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		929,250.00

**Bank Details:** 

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

Nine Lac Twenty Nine Thousand Two Hundred Fifty 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 mfain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**