

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:	SB20232024-10691			Transport Mode:	Road						
Invoice Date:	24/09/2023	Do No:	12225	Date Of Supply:	24/09/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	NARSUKHEDA	TELANGANA					
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Consigned To,

SRI GANESH TRADERS, MEDAK

PLOT NO.24, SY.NO.811/A AND 811/AA SUN CITY

Buyer,

SRI GANESH TRADERS, MEDAK

PLOT NO.24, SY.NO.811/A AND 811/AA SUN CITY

BillTo,

City: NARSUKHEDA State: TELANGANA

GST: 36AIJPM6173D1Z6

Pan No: AIJPM6173D State Code: 36

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

LBALIRAJA Mill Name:

FSSAI No:

RefBy **RAJLAXMIENTERPRISES**

Driver No:

City: NARSUKHEDA

GST: 36AIJPM6173D1Z6

36

Season: 22-23

AIJPM6173D

State: TELANGANA

Pan No:

Dispatched From: LBALIRAJA Lorry No: NARSUKHEDA MH26AD1851 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,670.00	183,500.00
Sale Rate:	3670.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		183,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271651348520			IGS	T:	5.00	9,175.00
EwayBill Validl	Date: 26/09/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e83616ba1104d7e50357	rff79806a91c36b0)2h883499	Oth	er Expense:		0.00
	bc7282e818149f9ffb337		,25000 100	Rou	nd Off:		0.00
ACK:	122318300952727			Tota	I Amount:		192,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		192,675.00

Bank Details:

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

One Lac Ninty Two Thousand Six Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory