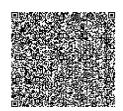


**SHRI RAM TRADERS** 

## **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** 

**SHRI RAM TRADERS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10908 Transport Mode: Road

Invoice Date: 27/09/2023 Do No: 12427 Date Of Supply: 27/09/2023

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

Buyer, Consigned To,

4-2-172/17 6-2-31/14 MG ROAD 4-2-172/17 6-2-31/14 MG ROAD

BillTo, ShipTo,

City: ADILABAD State: TELANGANA City: ADILABAD State: TELANGANA

GST: 36AEKPA0242G1Z2 GST: 36AEKPA0242G1Z2

State Code: 36 Pan No: AEKPA0242G State Code: 36 Pan No: AEKPA0242G

FSSAI No:

TAN No:

TAN No:

Mill Name: LBALIRAJA Driver No:

FSSAI No:

RefBy RAJLAXMIENTERPRISES Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH26AD2435 To: ADILABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,680.00	920,000.00
Sale Rate:	3680.00 + 0.00 Commis	3680.00 + 0.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		920,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251652688838			IGS	T:	5.00	46,000.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b651747fa0a3ff827d2ef25e317e13a36b15e710eb3 38d1d924c9e84d0bfdc47			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318335108124			Tota	I Amount:		966,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		966,000.00

Bank Details:

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

Nine Lac Sixty Six Thousand 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**