

## **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: SB2023-2024-7999 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9153 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **KERAMERI TELANGANA** State Code: 27

Buyer, Consigned To,

VILAS TRADING COMPANY KERAMERI VILAS TRADING COMPANY KERAMERI

4/59/1 MAIN ROAD 4/59/1 MAIN ROAD

BillTo, ShipTo,

City: KERAMERI State: TELANGANA City: KERAMERI State: TELANGANA

GST: 36DSKPK4237G1ZL GST: 36DSKPK4237G1ZL

State Code: 36 Pan No: DSKPK4237G State Code: 36 Pan No: DSKPK4237G

FSSAI No:

TAN No:

TAN No:

Mill Name: LBALIRAJA Driver No:

FSSAI No:

RefBy HEMANTSUGARS Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH40BG0699 To: KERAMERI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,555.00	444,375.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			444,375.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201634248189			IGS	T:	5.00	22,218.75
EwayBill ValidDate: 20/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6ca6d7ed0edbd7d4cbfef35c2dd824a8b7839d4e3a6			Oth	er Expense:		0.00
	1696d7fc0c67f0d15b2c6			Rou	nd Off:		0.25
ACK:	122317832342316			Tota	I Amount:		466,594.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	466,594.00

Bank Details:

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

Four Lac Sixty Six Thousand Five Hundred Ninty Four 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

Amitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**