

Invoice Date:

BillTo,

MAHENDRA OIL 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** 

ShipTo,

**MAHENDRA OIL TRADERS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7018 Transport Mode: Road

02/08/2023 Do No: 8031 Date Of Supply: 02/08/2023

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

Buyer, Consigned To,

2-2-11 MAIN ROAD 2-2-11 MAIN ROAD

City: HANAMKONDA State: TELANGANA City: HANAMKONDA State: TELANGANA

GST: 36ABSPG4688D1ZA GST: 36ABSPG4688D1ZA

State Code: 36 Pan No: ABSPG4688D State Code: 36 Pan No: ABSPG4688D

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy BHAGWATICAN Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH12LT0373 To: HANAMKONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,535.00	353,500.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			353,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231627360246			IGS	T:	5.00	17,675.00
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7b3b614d5ee4b16303ad4c32d273d3c308dd1694ec			Othe	er Expense:		0.00
	8b7ba97aa49c42f2eacd	ba		Rou	nd Off:		0.00
ACK:	122317643574290			Tota	l Amount:		371,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		371,175.00

Bank Details:

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

Three Lac Seventy One Thousand One 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**