

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: SB2023-2024-5349 Invoice No: Road Invoice Date: 06/07/2023 Do No: 6264 Date Of Supply: 06/07/2023 State: Maharashtra Place Of Supply: **CHINTHAPALLY TELANGANA** State Code:

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Buyer, Consigned To, **VASAVI AGENCY VASAVI AGENCY CHINTHAPALLY CHINTHAPALLY**

BillTo, ShipTo,

City: CHINTHAPALLY State: TELANGANA GST: 36ABGPE7207A1Z9

State Code: Pan No: ABGPE7207A 36

FSSAI No:

AJAIHIND Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy SHREEBALAJI SUGARS

Season: 22-23 Dispatched From: AJAIHIND Lorry No: MH13CU8283 To: **CHINTHAPALLY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,455.00	863,750.00
Sale Rate:	3455.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			863,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231614891001			IGS	T:	5.00	43,187.50
EwayBill ValidDate: 09/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06332c97db02d6fa544fee64d0f0cf3e783dbead6a33 87d5fdc1217e1ca7f03c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317331318274			Tota	l Amount:		906,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		906,938.00

City: CHINTHAPALLY

State Code:

FSSAI No:

TAN No:

GST: 36ABGPE7207A1Z9

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State: TELANGANA

ABGPE7207A

Pan No:

Bank Details:

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

Nine Lac Six Thousand Nine Hundred Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory