

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10690 Transport Mode: Road Invoice No: Invoice Date: 24/09/2023 Do No: 12226 Date Of Supply: 24/09/2023 State: Maharashtra Place Of Supply: **NARSUKHEDA TELANGANA** State Code: 27 Consigned To,

ShipTo,

State Code:

FSSAI No:

City: NARSUKHEDA

GST: 36AIJPM6173D1Z6

36

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

State Code: Pan No: AIJPM6173D 36

FSSAI No: TAN No:

TAN No: Driver No:

Mill Name: FSSAI No:

RefBy **RAJLAXMIENTERPRISES**

LBALIRAJA

Dispatched From: LBALIRAJA

Lorry No: MH26AD1851 Season: 22-23

NARSUKHEDA

AIJPM6173D

State: TELANGANA

To:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 917,500.00 250.00 50 500 3.670.00 Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 917,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251651348256 IGST: 5.00 45,875.00 **EwayBill ValidDate:** 26/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 320ae5bc4806f4145620ac18468829b2d9d87a6577 0.00 Round Off: 6f6afba66b8c8507b99246 122318300949811 ACK: **Total Amount:** 963,375.00 0.000 TCS %: 0.00 TCS Net Payable: 963.375.00

Bank Details:

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

Nine Lac Sixty Three Thousand Three Hundred Seventy Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory