

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 SB20232024-10488 Transport Mode: Road Invoice No: Invoice Date: 21/09/2023 Do No: 12005 Date Of Supply: 21/09/2023 State: Maharashtra Place Of Supply: **BHUPALPALLY TELANGANA** State Code: 27 Buyer, Consigned To,

SRI VENKATESHWARA OIL DEPOT SRI VENKATESHWARA OIL DEPOT

MAIN ROAD MAIN ROAD MAIN ROAD MAIN ROAD

BillTo, ShipTo,

City: BHUPALPALLY State: TELANGANA City: BHUPALPALLY State: TELANGANA

GST: 36AAIPE0315Q1ZP GST: 36AAIPE0315Q1ZP

State Code: 36 Pan No: AAIPE0315Q State Code: Pan No: AAIPE0315Q 36

FSSAI No: FSSAI No: TAN No: TAN No:

LBALIRAJA Driver No: Mill Name:

FSSAI No:

RefBy **RAJLAXMIENTERPRISES** Season:

22-23 Dispatched From: LBALIRAJA Lorry No: MH26BE7978 To: **BHUPALPALLY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,670.00	1,101,000.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,101,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271650080793			IGS	T:	5.00	55,050.00
EwayBill ValidDate: 24/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4400b6572c53f91b063b628ccd8874cf1c4155d6658			Othe	er Expense:		0.00
e326c5929bb26fd0a4663			Rou	nd Off:		0.00	
ACK:	122318269936932			Tota	l Amount:		1,156,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,156,050.00

Bank Details:

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

Eleven Lac Fifty Six Thousand Fifty 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