

## **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: Invoice No: SB2023-2024-5287 Road Invoice Date: 05/07/2023 Do No: 6219 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: **SIDDIPET TELANGANA** State Code: 27

City: SIDDIPET

State Code:

FSSAI No:

TAN No:

GST: 36AAPFV1265M1ZJ

36

Buyer, Consigned To, V MART STORES

RANGADAMPALLY

RANGADAMPALLY

BillTo, ShipTo,

City: SIDDIPET State: TELANGANA GST: 36AAPFV1265M1ZJ

State Code: 36 Pan No: AAPFV1265M

FSSAI No:

Mill Name: AJAIHIND Driver No:

FSSAI No:

TAN No:

RefBv RAJLAXMIENTERPRISES

Dispatched From: AJAIHIND Lorry No: MH13AX3675 To: SIDDIPET

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 Commission			Freight:			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:	251614385021			IGS	T:	5.00	43,187.50
EwayBill ValidDate: 08/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	002b40480871814731f877710111043aa53fc898d93 10f54557cdc80253fbbd5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317318446152			Tota	I Amount:		906,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		906,938.00

**Bank Details:** 

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

Nine Lac Six Thousand Nine Hundred Thirty Eight 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

State: TELANGANA

AAPFV1265M

Season:

22-23

Pan No:

**Authorised Signatory**