

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

Consigned To, **NAVYA TRADERS**

City: ATTILLI

State Code:

FSSAI No:

TAN No:

GST: 37CHNPG7813D1ZA

Driver No:

37

ShipTo,

19-176 SHOPNO 4 MASEED STREET ATTILLI

State: ANDHRA PRADESH

Season:

To:

22-23

ATTILLI

CHNPG7813D

Pan No:

TCS Net Payable:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9625 Road Invoice No:

Invoice Date: 08/09/2023 Do No: 11005 Date Of Supply: 08/09/2023

State: Maharashtra Place Of Supply: ATTILLI ANDHRA PRADESH State Code: 27

Buyer,

NAVYA TRADERS

19-176 SHOPNO 4 MASEED STREET ATTILLI

BillTo,

City: ATTILLI State: ANDHRA PRADESH

GST: 37CHNPG7813D1ZA

State Code: Pan No: CHNPG7813D 37

FSSAI No: TAN No:

AJAIHIND Mill Name:

FSSAI No:

RefBy SATYADEVA

Dispatched From: AJAIHIND

Lorry No: AP39Y9909

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,085,000.00 310.00 50 620 3.500.00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,085,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201644048496 54,250.00 IGST: 5.00 **EwayBill ValidDate:** 12/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 065ca085cbfb577f2d9bbfcf4471e282e7e5c357e4f8 0.00 b3ea4f387d2560e5e0b4 Round Off: 122318107654121 ACK: **Total Amount:** 1,139,250.00 0.000 0.00 TCS %:

Bank Details:

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

Eleven Lac Thirty Nine Thousand Two Hundred 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 mflain

For, NAVKAR TRADERS

MANDATE

1,139,250.00

Authorised Signatory