

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-2612 Transport Mode: Road

Invoice Date: 17/05/2023 Do No: 3142 Date Of Supply: 17/05/2023

State: Maharashtra State Code: 27 Place Of Supply: GULBARGA KARNATAKA

Buyer,

DHANLAXMI SUGAR AGENCY

1ST FLOOR, SARASWATI GODAM MIGADDR 161863-9/5A OPP DHARWAR HOSPITAL, NEAR CITY CENTER MALL BIIITO,

City: GULBARGA State: KARNATAKA

GST: 29BRVPS6998A1ZP

State Code: 29 Pan No: BRVPS6998A

FSSAI No : TAN No : te: KARNATAKA City: GULBARGA State: KARNATAKA

GST: 29BRVPS6998A1ZP

DHANLAXMI SUGAR AGENCY

State Code: 29 Pan No: BRVPS6998A

DHARWAR HOSPITAL, NEAR CITY CENTER MALL

1ST FLOOR, SARASWATI GODAM MIGADDR 161863-9/5A OPP

Season:

22-23

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: ABHIMAMURGUR Driver No:

FSSAI No:

RefBy DHANLAXMISUGAR

Dispatched From: ABHIMAMURGUR Lorry No: KA398161 To: GULBARGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,375.00	843,750.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			843,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291591623877			IGS	T:	5.00	42,187.50
EwayBill ValidDate: 18/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5172af83f67c71469cdf9	a6eb7d63dfdedee	e3ace08fb	Oth	er Expense:		0.00
	377ea4c1f1c220aa081c			Rou	nd Off:		0.50
ACK:	122316761593792			Tota	I Amount:		885,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	885,938.00

Bank Details:

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

Eight Lac Eighty Five 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**

Authorised Signatory