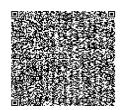


NAVKAR TRADERS

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: SB2023-2024-8001 Road Invoice No:

Invoice Date: 18/08/2023 Do No: 9154 Date Of Supply: 18/08/2023

State: Maharashtra Place Of Supply: **ASIFABAD TELANGANA** State Code: 27

Buyer, Consigned To,

MAHALAXMI TRADERS MAHALAXMI TRADERS

SHOP NO.12-142 GANDHI CHOWK SHOP NO.12-142 GANDHI CHOWK

BillTo, ShipTo,

City: ASIFABAD State: TELANGANA City: ASIFABAD State: TELANGANA

GST: 36AKSPG0836G1Z3 GST: 36AKSPG0836G1Z3

Pan No: AKSPG0836G State Code: 36 Pan No: AKSPG0836G State Code: 36

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

LBALIRAJA Driver No: Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS** Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH40BG0699 To: **ASIFABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,555.00	444,375.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			444,375.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291634249600			IGS	T:	5.00	22,218.75
EwayBill ValidDate: 20/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	90226da1108e622e774e75b484dcae5fbe55dcd23e			Othe	er Expense:		0.00
	7b4864a7e82b1e72a14a			Rou	nd Off:		0.25
ACK:	122317832388503			Tota	I Amount:		466,594.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		466,594.00

Bank Details:

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

Four Lac Sixty Six Thousand Five Hundred Ninty Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory