

## **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: SB2023-2024-7879 Transport Mode: Road

**17/08/2023** Do No: 9102 Date Of Supply: **17/08/2023** 

State: Maharashtra State Code: 27 Place Of Supply: SANGAREDDY TELANGANA

Buyer,

Invoice Date:

M PITHAMBER KIRANA GRAIN MERCHANT

BAJRANG COMPLEX 5-1-2/2/7, GROUND FLOOR LANE OPPOSITE INSPECTION BUNGLOW, SHANTINAGAR BIIITO,

City: SANGAREDDY State: TELANGANA

**ASIDHESHWER** 

GST: 36ABMPM7869E1Z3

State Code: 36 Pan No: ABMPM7869E

FSSAI No : TAN No :

Driver No:

City: SANGAREDDY

GST: 36ABMPM7869E1Z3

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

M PITHAMBER KIRANA GRAIN MERCHANT

INSPECTION BUNGLOW, SHANTINAGAR

BAJRANG COMPLEX 5-1-2/2/7, GROUND FLOOR LANE OPPOSITE

Pan No:

State: TELANGANA

To:

Mill Name: FSSAI No :

RefBy BHAGWATICAN

Dispatched From: ASIDHESHWER

Lorry No: MH25U7450

Season: 22-23

SANGAREDDY

ABMPM7869E

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 200.00 708.000.00 50 400 3 540 00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 708,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241633643808 IGST: 5.00 35,400.00 **EwayBill ValidDate:** 19/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7a9521c073058562580caa09ce2d3c756546f60177 0.00 Round Off: 888b562c759d3909350ca4 122317816260359 ACK: **Total Amount:** 743,400.00 0.000 0.00 TCS %: TCS Net Payable: 743.400.00

**Bank Details:** 

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

Seven Lac Fourty Three Thousand Four Hundred 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**