

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,

City: TANUKU

State Code:

FSSAI No:

GST: 37ADXPB2836R1ZP

Driver No:

37

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9624 Road Invoice No:

Invoice Date: 08/09/2023 Do No: 10942 Date Of Supply: 08/09/2023

State: Maharashtra Place Of Supply: **TANUKU ANDRAPRADESH** State Code: 27

Buyer,

SRI VIJAYA KRISHNA JAGGERY MERCHANTS SRI VIJAYA KRISHNA JAGGERY MERCHANTS

2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU 2/41/18,SHOP NO 16 BYE PASS ROAD,TANUKU

BillTo, ShipTo,

City: TANUKU State: ANDRAPRADESH GST: 37ADXPB2836R1ZP

State Code: Pan No: ADXPB2836R 37

FSSAI No:

TAN No: TAN No:

AJAIHIND Mill Name:

FSSAI No:

SATYADEVA

RefBy Season: 22-23 Dispatched From: AJAIHIND Lorry No: AP39UK1845 To: **TANUKU**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,490.00	1,081,900.00
Sale Rate:	3490.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,081,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281644047497			IGS	T:	5.00	54,095.00
EwayBill ValidDate: 12/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b70c4c542e936a0fbe7461c34cb97a56c1f67241a74 acad57db9e6b25663da34			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318107625785			Tota	I Amount:		1,135,995.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,135,995.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Nine Hundred Ninty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

State: ANDRAPRADESH

ADXPB2836R

Pan No:

Authorised Signatory