

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: SB2023-2024-9588 Road Invoice No: Invoice Date: 07/09/2023 Do No: 11012 Date Of Supply: 07/09/2023 State: Maharashtra Place Of Supply: **VIZIANAGARAM ANDRAPRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

PREMIUM FORTUNES PRIVATE LIMITED

5-1-28, M G ROAD, VIZIANAGARAM

37

Buyer,

PREMIUM FORTUNES PRIVATE LIMITED

5-1-28, M G ROAD, VIZIANAGARAM

BillTo,

City: VIZIANAGARAM State: ANDRAPRADESH

GST: 37AAGCP7801F1ZF

State Code: 37

FSSAI No: TAN No:

Pan No: AAGCP7801F

TAN No: **AJAIHIND**

Mill Name: FSSAI No:

RefBy **PADAM**

Driver No:

City: VIZIANAGARAM

GST: 37AAGCP7801F1ZF

Season:

State: ANDRAPRADESH

AAGCP7801F

Pan No:

22-23

Dispatched From: AJAIHIND Lorry No: AP39W1399 To: **VIZIANAGARAM**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|---------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,500.00 | 1,085,000.00 |
| Sale Rate: | 3500.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,085,000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281643793658 | | | IGS | T: | 5.00 | 54,250.00 |
| EwayBill ValidDate: 13/09/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | dfdef5f9f65cd80bb3a017bd95b9be43f65840a65603 | | | Oth | er Expense: | | 0.00 |
| | d2086ed3a6483e128517 | | 1000000 | Rou | nd Off: | | 0.00 |
| ACK: | 122318099318616 | | | Tota | I Amount: | | 1,139,250.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,139,250.00 |

Bank Details:

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

Eleven Lac Thirty Nine Thousand Two Hundred Fifty 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