

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 Invoice No: SB2023-2024-5185

Invoice Date: **04/07/2023** Do No: 6172

State: Maharashtra State Code: 27

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

V MART STORES NARSAPUR

3-44 SY.NO.46 NARSAPUR

ShipTo,

| '

State: TELANGANA

GST: 36AAUFV1050B1ZA

V MART STORES NARSAPUR 3-44 SY.NO.46 NARSAPUR

State Code: 36 Pan No: AAUFV1050B

FSSAI No : TAN No :

City: MEDAK

Buyer,

BillTo,

City: MEDAK State: TELANGANA

Road

04/07/2023

MEDAK

GST: 36AAUFV1050B1ZA

State Code: 36 Pan No: AAUFV1050B

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name: AJAIHIND

FSSAI No:

RefBv RAJLAXMIENTERPRISES

Dispatched From: AJAIHIND

Driver No:

MH45D5545

Season: 22-23

To: MEDAK

22-23

TELANGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,470.00	347,000.00
Sale Rate:	3470.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		347,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281613900585			IGS:	Т:	5.00	17,350.00
EwayBill ValidDate: 06/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	a71ed69a3258176618a68be7bf5d6067dc7a6ad564 565af8f9fd5cb0f97e0fcd			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122317305609797			Total Amount:			364,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		364,350.00

Lorry No:

Bank Details:

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

Three Lac Sixty Four Thousand Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory