

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

NO Reverse Charge: SB20232024-10909 Invoice No:

Invoice Date: 27/09/2023

Maharashtra State Code:

Do No: 12428 27

Transport Mode:

Road

Date Of Supply: 27/09/2023

4-2-172/17 6-2-31/14 MG ROAD

Place Of Supply:

Consigned To, **SHRI RAM TRADERS**

Our GST Number:

ADILABAD

27AABHJ9303C1ZM

TELANGANA

State: Buyer,

SHRI RAM TRADERS

4-2-172/17 6-2-31/14 MG ROAD

BillTo,

City: ADILABAD State:

GST: 36AEKPA0242G1Z2

State Code: Pan No: AEKPA0242G 36

FSSAI No: TAN No:

TELANGANA

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

RefBy

LBALIRAJA FSSAI No:

RAJLAXMIENTERPRISES

Driver No:

City: ADILABAD

GST: 36AEKPA0242G1Z2

36

Season:

AEKPA0242G

State: TELANGANA

Pan No:

22-23

Dispatched From: LBALIRAJA Lorry No: MH26AD2435 To: **ADILABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,660.00	183,000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			183,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211652689008			IGS	T:	5.00	9,150.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	03d31a7bed6efc88c2c0	7bed6efc88c2c0246c4b7845cd202316cc3b8		Oth	er Expense:		0.00
a112fe809c95ac56f54cc			Rou	nd Off:		0.00	
ACK:	122318335115267			Tota	I Amount:		192,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		192,150.00

Bank Details:

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

One Lac Ninty Two Thousand One Hundred Fifty 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

Authorised Signatory