

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:

City: RAMAGUNDAM

State Code:

GST: 36ACQPM0506R1Z2

36

27AABHJ9303C1ZM

State: TELANGANA

ACQPM0506R

Pan No:

NO Reverse Charge: SB20232024-10543 Invoice No:

Transport Mode: Road Invoice Date: 22/09/2023 Do No: 12039 Date Of Supply: 22/09/2023

State: Maharashtra Place Of Supply: **RAMAGUNDAM TELANGANA** State Code: 27

Buyer,

Consigned To, **RAMESH KIRANA MERCHANT** RAMESH KIRANA MERCHANT

16-9-161 1 ADDAGUNTAPALLI 16-9-161 1 ADDAGUNTAPALLI

BillTo, ShipTo,

City: RAMAGUNDAM State: TELANGANA

GST: 36ACQPM0506R1Z2

State Code: Pan No: ACQPM0506R 36

FSSAI No: FSSAI No: TAN No: TAN No:

LBALIRAJA Driver No: Mill Name:

FSSAI No:

RefBy **RAJLAXMIENTERPRISES**

Season: 22-23 Dispatched From: LBALIRAJA Lorry No: **RAMAGUNDAM** MH49AT4425 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,680.00	644,000.00
Sale Rate:	ale Rate: 3680.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			644,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291650434970			IGS	T:	5.00	32,200.00
EwayBill ValidDate: 24/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	13a201c4f3f9ec9ba8fe500dd6ad7649e425698926d			Othe	er Expense:		0.00
cce92fea98fb2cbe68236			00000204	Round Off:			0.00
ACK:	122318279274549			Tota	l Amount:		676,200.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		676,200.00

Bank Details:

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

Six Lac Seventy Six Thousand Two Hundred 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