

## **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:

Transport Mode:

Consigned To, **MARUTHI SONS** 

ShipTo,

5 11 51 14D NEW BUS STAND

GST: 36AALPA4896P1ZY

36

27AABHJ9303C1ZM

State: TELANGANA

AALPA4896P

Pan No:

Road

NO Reverse Charge:

SB20232024-10491 Invoice No:

Invoice Date: 21/09/2023 Do No: 12025 Date Of Supply: 21/09/2023

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

Buyer,

**MARUTHI SONS** 

5 11 51 14D NEW BUS STAND

BillTo,

City: NIRMAL State: TELANGANA

GST: 36AALPA4896P1ZY

State Code: Pan No: AALPA4896P 36

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

City: NIRMAL

**LBALIRAJA** Driver No: Mill Name:

FSSAI No:

RefBy **RAJLAXMIENTERPRISES** 

Season: 22-23 Dispatched From: LBALIRAJA Lorry No: MH26BE0889 To: NIRMAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,670.00	440,400.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			440,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281650089454			IGS	T:	5.00	22,020.00
EwayBill ValidDate: 22/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4e95543fab43d0c7b021f302f5abbbd19eace8b67b 47d293fd16438ec556c3d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318270163684			Tota	l Amount:		462,420.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		462,420.00

**Bank Details:** 

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

Four Lac Sixty Two Thousand Four Hundred Twenty 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**