

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: SB2023-2024-7987 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9158 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: ADILABAD **TELANGANA** State Code: 27

Buyer,

SAGAR SUPER MARKET

PLOT NO 53 PITTALWADA ROAD, DASNAPUR

BillTo,

City: ADILABAD

GST: 36BZYPD0321F1ZJ

State Code: Pan No: BZYPD0321F 36

FSSAI No: TAN No:

State: TELANGANA

FSSAI No: TAN No:

State Code:

City: ADILABAD

Consigned To,

ShipTo,

SAGAR SUPER MARKET

GST: 36BZYPD0321F1ZJ

36

PLOT NO 53 PITTALWADA ROAD, DASNAPUR

State: TELANGANA

BZYPD0321F

Season:

22-23

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy **HEMANTSUGARS**

LBALIRAJA

Dispatched From: LBALIRAJA Lorry No: MH26BE1516 To: **ADILABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,555.00	533,250.00
Sale Rate:	e Rate: 3555.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		533,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261634131621			IGS	T:	5.00	26,662.50
EwayBill ValidDate: 20/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b17355353506af67a1353b47cb9cf744a5ff1050af66			Oth	er Expense:		0.00
	fecdc38038a83f81b2d4		Rou	nd Off:		0.50	
ACK:	122317828914550			Tota	I Amount:		559,913.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		559,913.00

Bank Details:

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

Five Lac Fifty Nine Thousand Nine Hundred Thirteen 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