

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 SB20232024-10821 Transport Mode: Road Invoice No:

Invoice Date: 26/09/2023 Do No: 12410 Date Of Supply: 26/09/2023

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

Buyer, Consigned To,

NATIONAL TRADERS NATIONAL TRADERS

D NO 4-3-18/45/A AMBEDKAR CHOWK D NO 4-3-18/45/A AMBEDKAR CHOWK

BillTo, ShipTo,

City: ADILABAD State: TELANGANA City: ADILABAD State: TELANGANA

GST: 36ALFPM4690J1ZP GST: 36ALFPM4690J1ZP

Pan No: ALFPM4690J State Code: 36 Pan No: ALFPM4690J State Code: 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: MH26BE0013 To: **ADILABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,660.00	366,000.00
Sale Rate:	lle Rate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			366,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251652310717			IGS	T:	5.00	18,300.00
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7fa4d0abc7bf55de2d43	3466618190b941 ²	1b2245f4fff	Oth	er Expense:		0.00
	01d6ed2de520bbf84f2			Rou	nd Off:		0.00
ACK:	122318325230886			Tota	I Amount:		384,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	384,300.00

Bank Details:

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

Three Lac Eighty Four Thousand Three 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