

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: SB2023-2024-5186 Invoice No: Road

Invoice Date: 04/07/2023 Do No: 6171 Date Of Supply: 04/07/2023

State: Maharashtra Place Of Supply: **GAJWELVILANDMANDATELANGANA** State Code: 27

Buyer, Consigned To,

V MART STORES GAJWEL V MART STORES GAJWEL

1-136/A GAJWEL 1-136/A GAJWEL

City: GAJWELVILANDN State: TELANGANA City: GAJWELVILANDMA State: TELANGANA

GST: 36AAQFV9545B1ZQ

GST: 36AAQFV9545B1ZQ State Code: 36 Pan No: AAQFV9545B State Code: Pan No: AAQFV9545B 36

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

AJAIHIND Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **RAJLAXMIENTERPRISES** Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH45D5545 To: **GAJWELVILANDMANDAL**

ShipTo,

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,470.00	520,500.00
Sale Rate:	Rate: 3470.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			520,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271613900706			IGS	T:	5.00	26,025.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	296819c88f7e3d72ae71b589dc6d53ae9b4b5dba9e			Othe	er Expense:		0.00
	c89c8fe010e12083207d		TOGGOGOG	Rou	nd Off:		0.00
ACK:	122317305612940			Tota	I Amount:		546,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		546,525.00

Bank Details:

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

Five Lac Fourty Six Thousand Five Hundred Twenty Five 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