

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

Reverse Charge: Invoice No:

SB2024-25-7641

Invoice Date: 23/08/2024

Maharashtra

Do No: 8472

State Code: 27 Date Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Consigned To,

2-5-97 AAM BAZAR

City: YELLANDU

Place Of Supply:

BAJRANG OIL MERCHANT

GST: 36AHXPJ1508Q1ZM

36

23/08/2024 **YELLANDU**

Road

27AABHJ9303C1ZM

TELANGANA

State: Buver.

BAJRANG OIL MERCHANT

2-5-97 AAM BAZAR

BillTo.

City: YELLANDU

GST: 36AHXPJ1508Q1ZM

State Code: FSSAI No:

TAN No:

Pan No: AHXPJ1508Q

State: TELANGANA

Driver No:

Mill Name: FSSAI No:

RefBy

BAJRANGOILMERCHANT

Dispatched From: AKANCHESHWER

AKANCHESHWER

Lorry No:

MH13AX3911

Season:

State: TELANGANA

Pan No: AHXPJ1508Q

23/24 **YELLANDU**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3611.00	902750.00
Sale Rate:	3611.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			902750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231815020011			IGS'	Т:	5.00	45137.50
EwayBill ValidDate: 27-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5fe0abb76d58e4da01295a73283aa6159ddd9675dff 3d98ef132b44d72bb79d5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422775431453			Tota	l Amount:		947,888.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		947888.00

Bank Details:

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

Nine Lac Fourty Seven Thousand Eight Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory