

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14452 Transport Mode: Road

Invoice Date: 24/11/2023 Do No: 16373 Date Of Supply: 24/11/2023

State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buyer, Consigned To,

RAGHUVAR INDUSTRIES RAGHUVAR INDUSTRIES

B 53 , SHASTRI NAGAR B 53 , SHASTRI NAGAR

BillTo, ShipTo,

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AFYPG1763M1ZQ GST: 08AFYPG1763M1ZQ

State Code: 8 Pan No: AFYPG1763M State Code: 8 Pan No: AFYPG1763M

FSSAI No:

TAN No:

TAN No:

Mill Name: AASHTI Driver No: 9509941106

FSSAI No:

RefBy NIKUNJENTER Season: 23/24

Dispatched From: AASHTI Lorry No: RJ19GD9893 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3,707.00	537,515.00
Sale Rate:	3700.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		537,515.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251680462361			IGS	T:	5.00	26,875.75
EwayBill ValidDate: 01/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d4470631885ad69670da	a4351bbf37e1d63	df7f95097	Oth	er Expense:		0.00
	259e5211551508dbc216	66		Rou	ınd Off:		0.25
ACK:	122319095258175			Tota	al Amount:		564,391.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		564,391.00

Bank Details:

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

Five Lac Sixty Four Thousand Three Hundred Ninty One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory