

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 Transport Mode: Road

Invoice Date: 17/10/2023 Do No: 13631 Date Of Supply: 17/10/2023
State: Maharashtra State Code: 27 Place Of Supply: AKOT MAHARASHTRA

Buyer, Consigned To,

SHRI RAGHUVEER TRADING COMPANY

SHRI RAGHUVEER TRADING COMPANY

SHOP NO.5 SHOPPING COMPLEX ATHWADI BAZAR SHOP NO.5 SHOPPING COMPLEX ATHWADI BAZAR

BillTo, ShipTo,

City: AKOT State: MAHARASHTRA City: AKOT State: MAHARASHTRA

GST: 27AHIPG7146C1ZI GST: 27AHIPG7146C1ZI

State Code: 27 Pan No: AHIPG7146C State Code: 27 Pan No: AHIPG7146C

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH28AB7032 To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,750.00	1,125,000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,125,000.00
				CG	ST:	2.50	28,125.00
				sgs	ST:	2.50	28,125.00
Eway Bill No:	231662623328			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c16c60519e9a2333564b	e7f1d330b	Oth	er Expense:		0.00	
	bb2082efe4cf65fdb0ce0	C		Rou	nd Off:		0.00
ACK:	122318612754518			Tota	I Amount:		1,181,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,181,250.00

Bank Details:

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

Eleven Lac Eighty One Thousand Two Hundred Fifty 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