

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: Transport Mode: SB2023-2024-6106 Invoice No:

Invoice Date: 20/07/2023 Do No: 7053 Date Of Supply: 20/07/2023

State: Maharashtra Place Of Supply: **AKOT MAHARASHTRA** State Code: 27

Buyer,

SHRI RAGHUVEER TRADING COMPANY

SHOP NO.5 SHOPPING COMPLEX ATHWADI BAZAR

BillTo,

City: AKOT State: MAHARASHTRA

GST: 27AHIPG7146C1ZI

Pan No: AHIPG7146C State Code: 27

FSSAL No: TAN No:

AINDRESHWAR Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AINDRESHWAR

Consigned To,

SHRI RAGHUVEER TRADING COMPANY

Road

SHOP NO.5 SHOPPING COMPLEX ATHWADI BAZAR

State:

Pan No:

27AABHJ9303C1ZM

ShipTo,

City: AKOT

GST: 27AHIPG7146C1ZI

State Code: 27

FSSAI No:

TAN No:

Driver No:

Season: 22-23 Lorry No: MH12KP4577

To: **AKOT**

MAHARASHTRA

AHIPG7146C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,575.00	679,250.00
Sale Rate:	ate: 3575.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			679,250.00
				CGS	ST:	2.50	16,981.25
				SGS	ST:	2.50	16,981.25
Eway Bill No:	281621169785			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f01945f9618dfd684582d35c872c7942bacd63ce685			Othe	er Expense:		0.00
baf6671ffbee65c648f3c			Round Off:			0.50	
ACK:	122317481622984			Tota	l Amount:		713,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		713,213.00

Bank Details:

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

Seven Lac Thirteen Thousand Two Hundred Thirteen 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