

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: SB2023-2024-8040 Invoice No: Road Invoice Date: 18/08/2023 Do No: 9256 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **SHAPUR NAGAR TELANGANA** State Code: 27

> Consigned To, **RAGHAV AGRO TECH**

QUTUBULLAPUR

City: SHAPUR NAGAR

GST: 36AAGFU7262C1Z5

36

ShipTo,

State Code:

FSSAI No:

TAN No:

H.M.T SOCIETY 32-370/A, PLOT NO. 259 SHAPUR NAGAR

Pan No:

State: TELANGANA

To:

Buyer,

RAGHAV AGRO TECH

H.M.T SOCIETY 32-370/A, PLOT NO. 259 SHAPUR NAGAR

QUTUBULLAPUR

BillTo,

City: SHAPUR NAGAR State: TELANGANA

GST: 36AAGFU7262C1Z5

State Code: 36

FSSAL No: TAN No:

Pan No: AAGFU7262C

ASIDHESHWER Driver No:

Mill Name: FSSAI No:

RefBy **BHAGWATICAN**

Dispatched From: ASIDHESHWER

Lorry No: MH25U3152 Season: 22-23

SHAPUR NAGAR

AAGFU7262C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,550.00	887,500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			887,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291634410280			IGS'	Т:	5.00	44,375.00
EwayBill ValidDate: 20/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d4842d9c2359a0b0018cba87d546cb1f0c2f9277e3			Othe	er Expense:		0.00
b116dc8d23bc2850747e9			Rou	nd Off:		0.00	
ACK:	122317836324132			Tota	l Amount:		931,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		931,875.00

Bank Details:

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

Nine Lac Thirty One Thousand Eight Hundred Seventy 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