

## **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: SB2023-2024-6107 Transport Mode: Road

Invoice Date: 20/07/2023 Do No: 7054 Date Of Supply: 20/07/2023

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

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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: AINDRESHWAR Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AINDRESHWAR Lorry No: MH12KP4577 To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,575.00	214,500.00
Sale Rate:	e Rate: 3575.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30		Taxable Amount:			214,500.00	
				CG	ST:	2.50	5,362.50
				SGS	ST:	2.50	5,362.50
Eway Bill No:	241621170855			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	95abf2fa54a0c7e164d0c2ddb23ac675aa052353900			Oth	er Expense:		0.00
	6f9587a6f0ab7bb18457				nd Off:		0.00
ACK:	122317481653212			Tota	I Amount:		225,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		225,225.00

Bank Details:

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

Two Lac Twenty Five Thousand Two Hundred Twenty Five 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**