

Reverse Charge:

RAJ TRADING COMPANY WARD NO 16 MAIN ROAD

Invoice No:

State:

Buyer,

BillTo,

Invoice Date:

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

22756

27

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

04/03/2024 Place Of Supply: **GURSARAI**

Consigned To,

City: GURSARAI

RAJ TRADING COMPANY

WARD NO 16 MAIN ROAD

GST: 09AQHPA4889N1Z5

ShipTo,

State Code:

FSSAI No:

TAN No:

City: GURSARAI State: UTTAR PRADESH

SB20232024-20296

04/03/2024

Maharashtra

GST: 09AQHPA4889N1Z5

NO

State Code: Pan No: AQHPA4889N q

FSSAI No: TAN No:

Mill Name:

RefBy

Driver No:

FSSAI No:

HAZARILAL PAWAN

ASADASHIV

Dispatched From: ASADASHIV

Lorry No:

MP09DG1184

Season: 23/24

State: UTTAR PRADESH

To:

AQHPA4889N

Pan No:

GURSARAI

UTTAR PRADESH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,355.00 | 1,174,250.00 |
| Sale Rate: | 3355.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1,174,250.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211729295051 | | | IGS | T: | 5.00 | 58,712.50 |
| EwayBill ValidDate: 11/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 30d270ff0f922077ae7f7238d1045349b06b5f78038b 8cfe5a05ab280beeecf6 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122420438667559 | | | Tota | I Amount: | | 1,232,963.00 |
| | | | | TCS | %: | 0.100 | 1,233.00 |
| | | | | TCS | Net Payable: | | 1,234,196.00 |

Bank Details:

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

Twelve Lac Thirty Four Thousand One Hundred Ninty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory