

## **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: SB20232024-13068 Invoice No: Road Invoice Date: 30/10/2023 Do No: 14844 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: **SHAHPURA RAJASTHAN** State Code: 27

> Consigned To, **RAGHAV AGENCIES**

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

KOTHI ROAD HARSH VIHAR COLONY, SHAHPURA

State: RAJASTHAN

Pan No:

Buyer, **RAGHAV AGENCIES** 

KOTHI ROAD HARSH VIHAR COLONY, SHAHPURA

BillTo,

City: SHAHPURA State: RAJASTHAN

GST: 08AKWPJ9646B1ZN

Pan No: AKWPJ9646B State Code: 8

FSSAL No: TAN No:

Driver No:

SHAHPURA

GST: 08AKWPJ9646B1ZN

**AAMBALIKA** Mill Name:

FSSAI No:

RefBy **SHRENIK** 

Season: 22-23

AKWPJ9646B

Dispatched From: AAMBALIKA Lorry No: RJ09GB3518 To: **SHAHPURA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,730.00	186,500.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			186,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221669414805			IGS	T:	5.00	9,325.00
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c9d11320fc8c1fb96f51976a8d40169f2f912d1d436			Othe	er Expense:		0.00
	78f15363340c3e8feb12			Rou	nd Off:		0.00
ACK:	122318783962992			Tota	l Amount:		195,825.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		195,825.00

**Bank Details:** 

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

One Lac Ninty Five Thousand Eight Hundred Twenty 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**