

RAJ TRADING COMPANY

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



RAJ TRADING COMPANY

State: Maharashtra State Code: 27 Place Of Supply: GURSARAI UTTAR PRADESH

Buyer, Consigned To,

WARD NO 16 MAIN ROAD WARD NO 16 MAIN ROAD

BillTo, ShipTo,

City: GURSARAI State: UTTAR PRADESH City: GURSARAI State: UTTAR PRADESH

GST: 09AQHPA4889N1Z5 GST: 09AQHPA4889N1Z5

State Code: 9 Pan No: AQHPA4889N State Code: 9 Pan No: AQHPA4889N

FSSAI No:

TAN No:

TAN No:

Mill Name: ACHANDRABHAGA Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23/24

Dispatched From: ACHANDRABHAGA Lorry No: MP09HH3647 To: GURSARAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,515.00	527,250.00
Sale Rate:	Rate: 3515.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			527,250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201696103798			IGS	T:	5.00	26,362.50
EwayBill ValidDate: 03/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec79db04bcec7a59fd72	e7e68ea940cfcbf	71969749	Oth	er Expense:		0.00
	4dfa4d16286dab3eaa65	4		Rou	nd Off:		0.50
ACK:	122319519980080			Tota	I Amount:		553,613.00
				TCS	s %:	0.100	554.00
				TCS	Net Payable:		554,167.00

Bank Details:

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

Five Lac Fifty Four Thousand One Hundred Sixty Seven 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