

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: SB20232024-14449 Transport Mode: Road

Invoice Date: 24/11/2023 Do No: 16372 Date Of Supply: 24/11/2023

State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buyer, Consigned To,

RAGHUVAR INDUSTRIES RAGHUVAR INDUSTRIES

B 53 , SHASTRI NAGAR B 53 , SHASTRI NAGAR

BillTo, ShipTo,

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AFYPG1763M1ZQ GST: 08AFYPG1763M1ZQ

State Code: 8 Pan No: AFYPG1763M State Code: 8 Pan No: AFYPG1763M

FSSAI No:

TAN No:

TAN No:

Mill Name: AASHTI Driver No: 9509941106

FSSAI No:

RefBy NIKUNJENTER Season: 23/24

Dispatched From: AASHTI Lorry No: RJ19GD9893 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3,607.00	486,945.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			486,945.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271680457318			IGS	T:	5.00	24,347.25
EwayBill ValidDate: 01/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	15e8e3e04218bd21adc9	9a134cc6517346b	146100a4	Oth	er Expense:		0.00
	ae58b6beeb7f7a63dd9e	f5		Rou	ınd Off:		-0.25
ACK:	122319095133432			Tota	al Amount:		511,292.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	511,292.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Five Lac Eleven Thousand Two Hundred Ninty Two 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