

RADHESHYAM LAXMINARAYAN

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

RADHESHYAM LAXMINARAYAN

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11784 Transport Mode: Road

Invoice Date: 13/10/2023 Do No: 13455 Date Of Supply: 13/10/2023

State: Maharashtra State Code: 27 Place Of Supply: AMRAVATI MAHARASHTRA

Buyer, Consigned To,

AATHWADI BAZAR ONAVI BASTI BADNERA AATHWADI BAZAR ONAVI BASTI BADNERA

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AFMPA2640F1ZT GST: 27AFMPA2640F1ZT

State Code: 27 Pan No: AFMPA2640F State Code: 27 Pan No: AFMPA2640F

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HARIBROKER Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH28BB8507 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,760.00	188,000.00
Sale Rate:	Rate: 3760.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			188,000.00
				CGS	ST:	2.50	4,700.00
				SGS	ST:	2.50	4,700.00
Eway Bill No:	271660952619			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: c5af8d0bb890919ed5013cdad18089b79c7e20d50a				Othe	er Expense:		0.00
	c25b4e8671709fea78079f			Rou	nd Off:		0.00
ACK:	122318572081835			Tota	l Amount:		197,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		197,400.00

Bank Details:

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

One Lac Ninty Seven Thousand Four Hundred 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