

## **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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19672 Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 21948 Date Of Supply: 22/02/2024

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

Buyer, Consigned To,

RAJESHWER CORPORATION RAJESHWER CORPORATION

MAIN BAZAR MAIN BAZAR

City: RISOD State: MAHARASHTRA City: RISOD State: MAHARASHTRA

GST: 27AIKPJ7599P1Z2 GST: 27AIKPJ7599P1Z2

State Code: 27 Pan No: AIKPJ7599P State Code: 27 Pan No: AIKPJ7599P

FSSAI No:

TAN No:

TAN No:

Mill Name: J MAJALGAON Driver No:

FSSAI No:

BillTo,

RefBy TIRUPATISUGAR Season: 23-24

Dispatched From: J MAJALGAON Lorry No: MH37W3738 To: RISOD

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 150.00 | 50          | 300          | 3,411.00 | 511,650.00 |
| Sale Rate:                     | 3411.00 + 0.00 Commission  |          |        | Fre         | ight:        |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Tax         | able Amount: |          | 511,650.00 |
|                                |  |          |        | CG          | ST:          | 2.50     | 12,791.25  |
|                                |  |          |        | SGS         | ST:          | 2.50     | 12,791.25  |
| Eway Bill No:                  | 211723721945   |          |        | IGS         | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 23/02/2024 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 8d0224f9e168c37c61d4cd72c44bc9c83acadf98b96<br>9a05ffbd488bf8c629bc0 |          |        | Oth         | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou         | nd Off:      |          | 0.50       |
| ACK:                           | 122420284080726  |          |        | Tota        | I Amount:    |          | 537,233.00 |
|                                |  |          |        | TCS         | s %:         | 0.000    | 0.00       |
|                                |  |          |        | TCS         | Net Payable: |          | 537,233.00 |

Bank Details:

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

Five Lac Thirty Seven Thousand Two Hundred Thirty Three 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**