

Invoice Date:

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: SB2023-2024-7266 Transport Mode: Road

07/08/2023 Do No: 8181 Date Of Supply: **07/08/2023**

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

Buyer, Consigned To,

RAJESH ENTERPRISES RAJESH ENTERPRISES

VISHNU NAGAR VISHNU NAGAR

BillTo, 9422212295 ShipTo, 9422212295

City: AURANGABAD State: MAHARASHTRA City: AURANGABAD State: MAHARASHTRA

GST: 27AAUPA1457H1ZM GST: 27AAUPA1457H1ZM

State Code: 27 Pan No: AAUPA1457H State Code: 27 Pan No: AAUPA1457H

FSSAI No:

TAN No:

TAN No:

Mill Name: HAMDARDLABORATOR Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: HAMDARDLABORATOR Lorry No: MH20CT3161 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,555.00	711,000.00
Sale Rate:	3555.00 + 0.00 Commission M 2 PP			Fre	ight:		0.00
Grade:				Tax	able Amount:		711,000.00
				CGS	ST:	2.50	17,775.00
				SGS	ST:	2.50	17,775.00
Eway Bill No:	271629186725			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5f9c918768be9b7d5cac389c79a872d1219b6f05f6d adc1740de056652ef3e75			Othe	er Expense:		0.00
Lilivolog ivo.				Rou	nd Off:		0.00
ACK:	122317696290792			Tota	I Amount:		746,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		746,550.00

Bank Details:

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

Seven Lac Fourty Six Thousand Five Hundred Fifty 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