

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

Consigned To, **RAGHAV TRADERS**

MP09HH6117

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14487 Transport Mode: Invoice No: Road

Invoice Date: 25/11/2023 Do No: 16407 Date Of Supply: 25/11/2023

State: Maharashtra Place Of Supply: **PICHHORE MADHYA PRADESH** State Code: 27

Buyer,

RAGHAV TRADERS

SURVEY NO. 1893/1 SIRSOD ROAD SURVEY NO. 1893/1 SIRSOD ROAD

BillTo, ShipTo,

City: PICHHORE State: MADHYA PRADESH City: PICHHORE State: MADHYA PRADESH

GST: 23BLDPG8041A1ZT GST: 23BLDPG8041A1ZT

State Code: 23 Pan No: BLDPG8041A State Code: Pan No: BLDPG8041A 23

FSSAI No: FSSAI No: TAN No: TAN No:

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MANISNARESH** Season: 22-23 Dispatched From: AINDAPUR Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 179,500.00 50.00 50 100 3 590 00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 179,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201680830901 IGST: 5.00 8,975.00 **EwayBill ValidDate:** 01/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 748083bbe9fd4aacdc2fb97b15ca0a13e4b0ddbbcc3 0.00 Round Off: 97041198c48bfff593fbf 122319104324936 ACK: **Total Amount:** 188,475.00 0.000 0.00 TCS %: 188,475.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Eight Thousand Four Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain MANDATE

For, NAVKAR TRADERS

To:

PICHHORE

Authorised Signatory