

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14925 Invoice No: Road

Invoice Date: 03/12/2023 Do No: 16853 Date Of Supply: 03/12/2023

State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer,

RAGHAV TRADING COMPANY

KRISHI UPAJ MANDI SHOP NO. 80, R. K. COLONY

ROAD, BHILWARA

BillTo,

City: BHILWARA State: **RAJASTHAN**

GST: 08AHKPB9487F1ZZ

Pan No: AHKPB9487F State Code: 8

FSSAL No: TAN No:

AKARKAMB Mill Name:

FSSAI No:

RefBy **RAGHAVTRADINGCOMPANY**

Consigned To,

RAGHAV TRADING COMPANY

KRISHI UPAJ MANDI SHOP NO. 80, R. K. COLONY

ROAD, BHILWARA

ShipTo,

City: BHILWARA State: RAJASTHAN

GST: 08AHKPB9487F1ZZ

State Code: Pan No: AHKPB9487F

FSSAI No: TAN No:

> Driver No: 9521881488

> > Season: 23/24

Dispatched From: AKARKAMB Lorry No: RJ09GE3097 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,765.00	564,750.00
Sale Rate: 3760.00 + 5.00 Commission				Freight:			0.00
Grade:	M/30			Tax	able Amount:		564,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211684719542			IGS	T:	5.00	28,237.50
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5a9f71ff7302d848bc49577f5cac036676e479441815			Oth	er Expense:		0.00
	76031395f0f978bb7e1a	7710040000700		Rou	nd Off:		0.50
ACK:	122319214571044			Tota	I Amount:		592,988.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		592,988.00

Bank Details:

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

Five Lac Ninty Two Thousand Nine Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory