

**RAJ TRADING COMPANY** 

## **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: SB2023-2024-8545 Road Invoice No: Invoice Date: 25/08/2023 Do No: 9812 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: **GURSARAI UTTAR PRADESH** State Code: 27

**RAJ TRADING COMPANY** 

Buyer, Consigned To,

WARD NO 16 MAIN ROAD WARD NO 16 MAIN ROAD

BillTo, ShipTo,

City: GURSARAI State: UTTAR PRADESH City: GURSARAI State: UTTAR PRADESH

GST: 09AQHPA4889N1Z5 GST: 09AQHPA4889N1Z5

State Code: 9 Pan No: AQHPA4889N State Code: 9 Pan No: AQHPA4889N

FSSAI No:

TAN No:

TAN No:

Mill Name: NAGASTHI Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 22-23

Dispatched From: NAGASTHI Lorry No: MP09ZU9204 To: GURSARAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,571.00	1,071,300.00
Sale Rate:	ate: 3571.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,071,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221637615104			IGS	T:	5.00	53,565.00
EwayBill ValidDate: 31/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	142324004d14d00fa297df59b392f90369490e8d1			Oth	er Expense:		0.00
22dad432133d4ecf5f84f			Rou	ind Off:		0.00	
ACK:	122317921123077			Tota	al Amount:		1,124,865.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,124,865.00

Bank Details:

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

Eleven Lac Twenty Four Thousand Eight Hundred Sixty Five 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**