

RADHESHYAM LAXMINARAYAN

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

RADHESHYAM LAXMINARAYAN

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11783 Transport Mode: Road

Invoice Date: 13/10/2023 Do No: 13456 Date Of Supply: 13/10/2023

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

Buyer, Consigned To,

AATHWADI BAZAR ONAVI BASTI BADNERA AATHWADI BAZAR ONAVI BASTI BADNERA

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AFMPA2640F1ZT GST: 27AFMPA2640F1ZT

State Code: 27 Pan No: AFMPA2640F State Code: 27 Pan No: AFMPA2640F

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HARIBROKER Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH28BB8507 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,685.00	737,000.00
Sale Rate:	3685.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			737,000.00
				CG	ST:	2.50	18,425.00
			SGS	ST:	2.50	18,425.00	
Eway Bill No:	241660952230			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/10/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	3295e9f0aa33f36f3c06dbfe08b59b5316129d627e2			Oth	er Expense:		0.00
	31b0665df06c2d210abf9		10402702	Rou	nd Off:		0.00
ACK:	122318572069648			Tota	l Amount:		773,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	773,850.00

Bank Details:

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

Seven Lac Seventy Three Thousand Eight 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