

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



Consigned To,

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer,

RAJ SALES CORPORATION

536, BALJIEAM TOWER, OPPSITE LINER BUS STANDRING

ROAD

BillTo, **9825132546**

City: SURAT State: GUJARAT

GST: 24ADEPJ6837B1ZV

State Code: 24 Pan No: ADEPJ6837B

FSSAI No : TAN No : ShipTo,

City: SURAT State: GUJARAT

GST: 24ADEPJ6837B1ZV

RAJ SALES CORPORATION

State Code: 24 Pan No: ADEPJ6837B

9825132546

536, BALJIEAM TOWER, OPPSITE LINER BUS STANDRING ROAD

FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy ADINSURAT

Dispatched From: SAUTADE

Season:

Lorry No: RJ09GE3871 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3,465.00	1,022,175.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,022,175.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281742435383			IGS	T:	5.00	51,108.75
EwayBill ValidDate: 03/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	12c9c45d74db77b89617547143c25e2852251b7961			Oth	er Expense:		0.00
	2f33fd12bd2bb2ad9974			Rou	ınd Off:		0.25
ACK:	122420795199131			Tota	al Amount:		1,073,284.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,073,284.00

Bank Details:

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

Ten Lac Seventy Three Thousand Two Hundred Eighty Four 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

23-24

For, NAVKAR TRADERS

Authorised Signatory