

## **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	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-5463

18/07/2024

Maharashtra

Do No:

6242 State Code: 27

Transport Mode: Date Of Supply:

Consigned To.

City: BHILWARA

GST: 08AANPA9084H1ZE

8

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

18/07/2024

SHRI RAGHAV TRADING COMPANY

**BHILWARA** 

NEAR MUNDRA KEROKIN GROUND FLOOR BAZAR NO 2

State:

Pan No:

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

SHRI RAGHAV TRADING COMPANY

NEAR MUNDRA KEROKIN GROUND FLOOR BAZAR NO 2

State:

BillTo.

City: BHILWARA

GST: 08AANPA9084H1ZE

AANPA9084H

Pan No:

**RAJASTHAN** 

TAN No:

Mill Name: FSSAI No:

RefBy

State Code:

FSSAI No: TAN No:

**PMASKOBA** 

VIKRAMINDORE

Dispatched From:

**PMASKOBA** 

Lorry No:

RJ06GD7106

Driver No:

Season:

**RAJASTHAN** 

AANPA9084H

23-24 **BHILWARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 80.00 50 3665.00 293200 00 160 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 293200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231796643320 **Eway Bill No:** IGST: 5.00 14660.00 EwayBill ValidDate: 23-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d1e6a4e1218c3002c136a99a7d6578aac78423fc99 Round Off: 0.00 d5d6946733b8b99e844c95 ACK: 122422277190962 **Total Amount:** 307,860.00 TCS %: 0.000 0.00 307860.00 TCS Net Payable:

Bank Details:

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

Three Lac Seven Thousand Eight Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**