

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: SB2023-2024-2935 Road Invoice No: Invoice Date: 24/05/2023 Do No: 3462 Date Of Supply: 24/05/2023 State: Maharashtra Place Of Supply: **RAIGAD MAHARASHTRA** State Code: 27

Buyer,

HARIKISHAN AND COMPANY

7-2-300,301, 308A, GROUND FLOORMONDA MARKET

BillTo, 9492024473

City: HYDERABAD State: TELANGANA

GST: 36ADOPB2863R1ZX

State Code:

FSSAL No:

TAN No: HYDV01273G

Pan No: ADOPB2863R 36

AAKLUJ

Mill Name: FSSAI No:

RefBy **HARIKISHAN**

Dispatched From: AAKLUJ Lorry No:

Consigned To,

RAFAT LOGISTICS PVT. LTD.

C/O R.K. LOGISTICS CHIRCLE VILLAGE OPPOSITE VINAY YARD

NH-4 BEHIND JASSAI RAILWAY YARD URAN

ShipTo,

City: RAIGAD State: MAHARASHTRA

GST: 27AACCR7081F1ZA

State Code: Pan No: AACCR7081F 27

FSSAI No: TAN No:

Driver No:

MH18AA0886

Season:

22-23

RAIGAD

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,366.00	841,500.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		841,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 271594951641			IGST: 5.00		5.00	42,075.00
EwayBill ValidDate: 26/05/2023					Diff:/Qntl:		0.00
Elnvoice No:	9d82904cfe8743f466a1460d170c95bc477e7cce83e			Othe	er Expense:		0.00
	ca2746c6814e6845b3c6d		Rou	nd Off:		0.00	
ACK:	122316840594748			Tota	l Amount:		883,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		883,575.00

Bank Details:

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

Eight Lac Eighty Three Thousand Five Hundred Seventy Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory