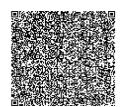


NAVKAR TRADERS

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: SB2023-2024-2928 Road Invoice No: Invoice Date: 24/05/2023 Do No: 3451 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: 36 Pan No: ADOPB2863R

FSSAI No:

TAN No: HYDV01273G

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: 27 Pan No: AACCR7081F

FSSAI No : TAN No :

Driver No:

Mill Name: AAKLUJ

FSSAI No:

RefBy HARIKISHAN

Dispatched From: AAKLUJ

Season: 22-23

Lorry No: MH12PQ5323 To: RAIGAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	480.00	50	960	3,366.00	1,615,680.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,615,680.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271594948755			IGS	T:	5.00	80,784.00
EwayBill ValidDate: 26/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	30007221cc96b0a09dc2da7a847a87a8dab876b			Oth	er Expense:		0.00
b40bec21af43663a33a991			Rou	nd Off:		0.00	
ACK:	122316840546848			Tota	I Amount:		1,696,464.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	1,696,464.00

Bank Details:

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

Sixteen Lac Ninty Six Thousand Four Hundred Sixty 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

For, NAVKAR TRADERS

Authorised Signatory