

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

3461

27



TAX INVOICE

Reverse Charge: NO SB2023-2024-2921 Invoice No:

Invoice Date: 24/05/2023

State:

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Road

Date Of Supply: 24/05/2023

Place Of Supply:

RAIGAD MAHARASHTRA

Buyer,

HARIKISHAN AND COMPANY

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

BillTo, 9492024473

City: HYDERABAD State: TELANGANA

GST: 36ADOPB2863R1ZX

Pan No: ADOPB2863R State Code: 36

FSSAL No:

TAN No: HYDV01273G Consigned To,

RAFAT LOGISTICS PVT. LTD.

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

27AABHJ9303C1ZM

NH-4 BEHIND JASSAI RAILWAY YARD URAN

ShipTo,

City: RAIGAD State: MAHARASHTRA

GST: 27AACCR7081F1ZA

State Code: Pan No: AACCR7081F 27

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No:

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **HARIKISHAN**

Dispatched From: AAKLUJ

Driver No:

MH42T1901

Season:

To:

22-23

RAIGAD

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,582,020.00 470.00 50 940 3 366 00 Sale Rate: 3360.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,582,020.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251594853213 IGST: 5.00 79,101.00 **EwayBill ValidDate:** 26/05/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: a9c5ac275a59cfe2f13b466b519924fcd37d918fb13b **Elnvoice No:** 0.00 Round Off: b40064145dec68826312

Lorry No:

Bank Details:

ACK:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Sixteen Lac Sixty One Thousand One Hundred Twenty One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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.

122316839154030

- 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 mflain

0.000

MANDATE

1,661,121.00

1,661,121.00

0.00

For, NAVKAR TRADERS

Authorised Signatory