

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: SB2023-2024-2927 Road Invoice No:

Invoice Date: 24/05/2023 Do No: 3463 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

Pan No: ADOPB2863R State Code: 36

FSSAL No:

TAN No: HYDV01273G City: RAIGAD State: MAHARASHTRA

NH-4 BEHIND JASSAI RAILWAY YARD URAN

GST: 27AACCR7081F1ZA

RAFAT LOGISTICS PVT. LTD.

State Code: Pan No: AACCR7081F 27

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

FSSAI No: TAN No:

Driver No:

ShipTo,

Consigned To,

AAKLUJ Mill Name:

FSSAI No:

RefBy **HARIKISHAN**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH18AA0856 To: RAIGAD

| 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: | ale Rate: 3360.00 + 6.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 841,500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261594947494 | | | IGS | T: | 5.00 | 42,075.00 |
| EwayBill ValidDate: 26/05/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 8ba642ee58df2b8688e801e00eae84f6da98f03bfd9f 041f01e80ee8d7372109 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122316840529911 | | | 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory