

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

Consigned To,

City: RAIGAD

State Code:

FSSAI No:

TAN No:

ShipTo,

RAFAT LOGISTICS PVT. LTD.

GST: 27AACCR7081F1ZA

27

NH-4 BEHIND JASSAI RAILWAY YARD URAN

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

Pan No:

State: MAHARASHTRA

AACCR7081F

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-2923 Road Invoice No: Invoice Date: 24/05/2023 Do No: 3459 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

> **AAKLUJ** Driver No:

Mill Name: FSSAI No:

RefBy **HARIKISHAN**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH42AR9951 To: RAIGAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	510.00	50	1,020	3,366.00	1,716,660.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,716,660.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201594863598			IGS	T:	5.00	85,833.00
EwayBill ValidDate: 26/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	76dc3b2c3b1c83972c6a	522f01a73	Oth	er Expense:		0.00	
	a5f5b1d7472a431e12d4	o1d7472a431e12d4f		Rou	nd Off:		0.00
ACK:	122316839379514			Tota	I Amount:		1,802,493.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,802,493.00

Bank Details:

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

Eighteen Lac Two Thousand Four Hundred Ninty Three 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.
- 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

201594846953 TR/5/05/23/147