

Reverse Charge:

## **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** 

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-10615 Transport Mode: Road
Invoice Date: 23/09/2023 Do No: 12136 Date Of Supply: 23/09/2023

State: Maharashtra State Code: 27 Place Of Supply: PUSHKAR RAJASTHAN

Buyer, Consigned To,

SHRI RADHA KRISHAN TRADING CO. SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR CHAWANDIYA,PUSHKAR

BillTo, 9414022935 ShipTo, 9414022935

City: PUSHKAR State: RAJASTHAN City: PUSHKAR State: RAJASTHAN

GST: 08AEGFS9188D1ZJ GST: 08AEGFS9188D1ZJ

State Code: 8 Pan No: AEGFS9188D State Code: 8 Pan No: AEGFS9188D

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No: 9982319368

FSSAI No:

RefBy JETHANAND Season: 22-23

Dispatched From: AMALINAGAR Lorry No: RJ50GA5863 To: PUSHKAR

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value        |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 410.00 | 50              | 820          | 3,647.00 | 1,495,270.00 |
| Sale Rate:                     | 3640.00 + 7.00 Commission                   |          |        | Freight:        |              |          | 0.00         |
| Grade:                         | ORD S/30 (S2)                               |          |        | Taxable Amount: |              |          | 1,495,270.00 |
|                                |   |          |        | CGS             | ST:          | 0.00     | 0.00         |
|                                |   |          |        | SGS             | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 211650955716                                |          |        | IGS             | T:           | 5.00     | 74,763.50    |
| EwayBill ValidDate: 29/09/2023 |   |          |        | Rate            | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 40ee8808154896428bc091f06773b2a20bf48f67c0e |          |        | Othe            | er Expense:  |          | 0.00         |
|                                | aedecb4f56d0681605db                        |          |        | Rou             | nd Off:      |          | 0.50         |
| ACK:                           | 122318291886939                             |          |        | Tota            | l Amount:    |          | 1,570,034.00 |
|                                |   |          |        | TCS             | %:           | 0.000    | 0.00         |
|                                |   |          |        | TCS             | Net Payable: |          | 1,570,034.00 |

Bank Details:

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

Fifteen Lac Seventy Thousand Thirty 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**