

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13143 Transport Mode: Road Invoice No: Invoice Date: 31/10/2023 Do No: 14961 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: **PUSHKAR RAJASTHAN** State Code: 27

Consigned To,

City: PUSHKAR

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

Pan No:

State: RAJASTHAN

To:

9414022935

Buyer,

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR BillTo, 9414022935

City: PUSHKAR State: RAJASTHAN

GST: 08AEGFS9188D1ZJ

State Code: Pan No: AFGES9188D 8

FSSAI No: TAN No:

GST: 08AEGFS9188D1ZJ

8

FSSAI No: TAN No:

State Code:

ShipTo,

**KJAWHARKOL** Driver No: 9766946660 Mill Name:

FSSAI No:

RefBy **RADHAKRISHAN** 

Dispatched From: KJAWHARKOL

Lorry No: **RJ54GB4505**  Season: 22-23

**PUSHKAR** 

AEGFS9188D

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,485,020.00 410.00 50 820 3 622 00 Sale Rate: 3615.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,485,020.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241669860129 74,251.00 IGST: 5.00 **EwayBill ValidDate:** 08/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 43d1d7fc52aac07f6bca4103ea2270be2de2dbb15df 0.00 Round Off: 3c0e958ecd7d386097feb 122318796905234 ACK: **Total Amount:** 1,559,271.00 0.000 TCS %: 0.00 1,559,271.00 TCS Net Payable:

**Bank Details:** 

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

Fifteen Lac Fifty Nine Thousand Two Hundred Seventy One 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**