

## **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



Consigned To,

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

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: 8 Pan No: AEGFS9188D

FSSAI No : TAN No :

City: PUSHKAR State: RAJASTHAN

SHRI RADHA KRISHAN TRADING CO.

GST: 08AEGFS9188D1ZJ

State Code: 8 Pan No: AEGFS9188D

**Total Amount:** 

TCS Net Payable:

TCS %:

9414022935

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

FSSAI No : TAN No :

ShipTo,

Mill Name: AINDRESHWAR Driver No: 8949900701

FSSAI No:

RefBv JETHANAND

Dispatched From: AINDRESHWAR

Lorry No: RJ09GD5279

Season: **20-21** 

**PUSHKAR** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 190.00 656.830.00 50 380 3.457.00 Sale Rate: 3450.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 656,830.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291626710817 IGST: 5.00 32,841.50 **EwayBill ValidDate:** 07/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 85da6ac6038497c56492f393499fac409d520c45e59 0.50 Round Off: 3c99b40de3ce105466106

Daul- D-4-9-

**Bank Details:** 

ACK:

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

Six Lac Eighty Nine Thousand Six Hundred Seventy Two 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.

122317622456458

- 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

0.000

MANDATE

689,672.00

689,672.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**