

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3617 Transport Mode: Road

Invoice Date: 08/06/2023 Do No: 4269 Date Of Supply: 08/06/2023

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

Buyer, Consigned To,

RADHEYSHYAM AND SONS RADHEYSHYAM AND SONS

DESH BHUSHAN NAGAR 65 GALTA GATE DESH BHUSHAN NAGAR 65 GALTA GATE

BillTo, ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

State Code: 8 Pan No: AIYPG0295R State Code: 8 Pan No: AIYPG0295R

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No: 9784828131

FSSAI No:

RefBy SUGARSALES Season: 22-23

Dispatched From: AMALINAGAR Lorry No: RJ14GP0589 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,380.95	574,762.00
Sale Rate:	3815.00 F.O.R. with GST			Freight: Taxable Amount:			0.00
Grade:	ORD S/30 (S2)						574,762.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251601553631			IGS	T:	5.00	28,738.10
EwayBill ValidDate: 15/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cc3dff1ce1ff77ba3c8258a	5f7d058b637b9	d69037a1	Oth	er Expense:		0.00
	eeb3b80866e037c9abe2 122317013081612			Rou	nd Off:		-0.10
ACK:				Tota	I Amount:		603,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	603,500.00

Bank Details:

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

Six Lac Three Thousand Five Hundred 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