

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,

ShipTo,

27AABHJ9303C1ZM

9414022935

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-20113 Transport Mode:

Invoice No: SB20232024-20113 Transport Mode: Road
Invoice Date: 29/02/2024 Do No: 22487 Date Of Supply: 29/02/2024

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

Buyer,

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

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

CHAWANDIYA,PUSHKAR BillTo, **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: AKARKAM Driver No: 9521445745

FSSAI No:

RefBy JETHANAND Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ19GG5745 To: PUSHKAR

			Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	385.00	50	770	3,462.00	1,332,870.00
Sale Rate:	te: 3455.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,332,870.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251727635433			IGS	T:	5.00	66,643.50
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	638cd51f3fed36a41ace129624421640084da8e1d17			Oth	er Expense:		0.00
	44f4549012d0a1de82f0b)		Rou	nd Off:		0.50
ACK:	122420387954438			Tota	I Amount:		1,399,514.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,399,514.00

Bank Details:

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

Thirteen Lac Ninty Nine Thousand Five Hundred Fourteen 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