

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21590 Road Date Of Supply: Invoice Date: 27/03/2024 Do No: 24138 27/03/2024 State: Maharashtra Place Of Supply: **PUSHKAR RAJASTHAN** State Code: 27

9414022935

Buyer, Consigned To,

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 ShipTo,

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: AMAHESGAON Driver No: 9636907139

FSSAI No:

RefBy JETHANAND Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ06GD1751 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,387.00	1,405,605.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,405,605.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281740685034			IGS	T:	5.00	70,280.25
EwayBill ValidDate: 02/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	4b71a44fd823a03aa97073c398fa1087ddd84ca661e 5b097c6ea9d97be4f1afe			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122420743076220			Tota	l Amount:		1,475,885.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,475,885.00

Bank Details:

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

Fourteen Lac Seventy Five Thousand Eight Hundred Eighty Five 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory