

## **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: SB20232024-21080 Road

Date Of Supply: Invoice Date: 19/03/2024 Do No: 23575 19/03/2024

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

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: AEGFS9188D 8

FSSAI No: TAN No:

SHRI RADHA KRISHAN TRADING CO.

Consigned To,

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

ShipTo, 9414022935

State: RAJASTHAN City: PUSHKAR

GST: 08AEGFS9188D1ZJ

State Code: 8 Pan No: AEGFS9188D

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy **JETHANAND** 

Driver No:

9928669525

Season: 23/24

Dispatched From: PMASKOBA Lorry No: RJ14GJ4494 To: **PUSHKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,557.00	1,458,370.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,458,370.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241736696556			IGS	T:	5.00	72,918.50
EwayBill ValidDate: 25/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c4c5c4e45e349c53b92ba5113004d7a972d1ec397e			Oth	er Expense:		0.00
	0f475cbec98d0ae831a7			Rou	ınd Off:		0.50
ACK:	122420638325268			Tota	al Amount:		1,531,289.00
				TCS	<b>3</b> %:	0.100	1,531.00
				TCS	Net Payable	:	1,532,820.00

**Bank Details:** 

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

Fifteen Lac Thirty Two Thousand Eight Hundred Twenty 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**