

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20112 Road Date Of Supply: Invoice Date: 29/02/2024 Do No: 22486 29/02/2024

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: AFGES9188D 8

FSSAI No: TAN No:

ShipTo, 9414022935

> City: PUSHKAR State: RAJASTHAN

> > SGST:

TCS %:

SHRI RADHA KRISHAN TRADING CO.

GST: 08AEGFS9188D1ZJ

State Code: Pan No: AEGFS9188D

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

FSSAI No: TAN No:

Consigned To,

Mill Name: **AKARKAM**

FSSAI No:

RefBy **JETHANAND**

Dispatched From: AKARKAM

Driver No:

Lorry No: RJ19GG5745 Season: 23-24

PUSHKAR

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 35.00 121.170.00 50 70 3 462 00 Sale Rate: 3455.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 121,170.00 CGST-0.00 0.00

Eway Bill No: 241727635133 IGST: **EwayBill ValidDate:** 06/03/2024 Rate Diff:/Qntl: Other Expense: **Elnvoice No:** 92fee8db517348e42eb659359ae1ea07cee8eafb023

cbcecb03ab73b46e6b314

122420387945360 ACK:

0.00 **Round Off:** 0.50 **Total Amount:** 127,229.00

0.00

5.00

0.00

0.00

0.00

6,058.50

0.000 TCS Net Payable: 127.229.00

Bank Details:

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

One Lac Twenty Seven Thousand Two Hundred Twenty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory