

## **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: SB20232024-21736 Road

Date Of Supply: Invoice Date: 29/03/2024 Do No: 24302 29/03/2024

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: AFGES9188D 8

FSSAI No: TAN No:

Consigned To,

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

ShipTo, 9414022935

City: PUSHKAR State: RAJASTHAN

GST: 08AEGFS9188D1ZJ

State Code: Pan No: AEGFS9188D

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy **JETHANAND** 

Dispatched From: PDAUND

Driver No:

RJ09GD6180

9975746124

To:

Season: 23-24

**PUSHKAR** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 350.00 1.209.950.00 50 700 3.457.00 Sale Rate: 3450.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,209,950.00 CGST-0.00 0.00

Lorry No:

SGST: 0.00 0.00 **Eway Bill No:** 281741976375 IGST: 5.00 60,497.50 **EwayBill ValidDate:** 04/04/2024 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** b8cf74c6261393582679ab6a538926e768ac5511e4e

e9128d25bb8b61376006a

122420779694353 ACK:

0.00 **Round Off:** 0.50 **Total Amount:** 1,270,448.00

**TCS %:** 0.000 0.00 TCS Net Payable: 1,270,448.00

**Bank Details:** 

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

Twelve Lac Seventy Thousand Four Hundred Fourty Eight 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**