

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



RAJASTHAN

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20514 Road

Date Of Supply: Invoice Date: 08/03/2024 Do No: 22966 08/03/2024 State: Maharashtra Place Of Supply: **BHILWARA** State Code: 27

Buyer, Consigned To,

SHREE RADHE TRADING COMPANY SHREE RADHE TRADING COMPANY

G.S.-13 KRISHI UPAJ MANDI G.S.-13 KRISHI UPAJ MANDI

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08CRRPK1990F1ZC GST: 08CRRPK1990F1ZC

State Code: Pan No: CRRPK1990F State Code: Pan No: CRRPK1990F 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AKARKAM** Driver No:

FSSAI No:

RefBy **VEERKRUPASOLAPUR** Season: 23/24

Dispatched From: AKARKAM Lorry No: RJ09GC5371 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,525.00	105,750.00
Sale Rate:	3525.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			105,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211731358579			IGS	T:	5.00	5,287.50
EwayBill ValidDate: 14/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	afda7e584c0a91e59d280ae4ad4f6d990501289133e 76e5bc73e9116b6f5af81			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420500272197			Total Amount:			111,038.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		111,038.00

Bank Details:

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

One Lac Eleven Thousand Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory