

RADHEYSHYAM AND SONS

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

RADHEYSHYAM AND SONS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-7409 Transport Mode: Road

Invoice Date: 09/08/2023 Do No: 8521 Date Of Supply: 09/08/2023

State: Maharashtra State Code: 27 Place Of Supply: JAIPUR RAJASTHAN

Buyer, Consigned To,

DESH BHUSHAN NAGAR 65 GALTA GATE DESH BHUSHAN NAGAR 65 GALTA GATE

BillTo, ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

State Code: 8 Pan No: AIYPG0295R State Code: 8 Pan No: AIYPG0295R

FSSAI No:

TAN No:

TAN No:

Mill Name: JGANGMAI Driver No: 9680129241

FSSAI No:

RefBy SUGARSALES Season: 22-23

Dispatched From: JGANGMAI Lorry No: RJ07GC1975 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,572.38	1,232,471.00
Sale Rate:	3951.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,232,471.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231630184745			IGS	T:	5.00	61,623.55
EwayBill ValidDate: 15/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a6d873d7ebe1e82ca7b0	51cae4d8fe86e4	24aa93e7	Oth	er Expense:		0.00
	c2bc85f356133dca054ae6	6		Rou	nd Off:		0.45
ACK:	122317724982237			Tota	I Amount:		1,294,095.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,294,095.00

Bank Details:

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

Twelve Lac Ninty Four Thousand Ninty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory