

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16578 Transport Mode: Road

Invoice Date: 06/01/2024 Do No: 18709 Date Of Supply: 06/01/2024

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

Buyer,

SHRI RADHA KRISHAN TRADING CO. SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1,NEAR BUS STOP VIA VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR

CHAWANDIYA, PUSHKAR
BillTo, 9414022935 ShipTo, 9414022935

City: PUSHKAR State: RAJASTHAN City: PUSHKAR State: RAJASTHAN

GST: 08AEGFS9188D1ZJ GST: 08AEGFS9188D1ZJ

State Code: 8 Pan No: AEGFS9188D State Code: 8 Pan No: AEGFS9188D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No: 9772118110

FSSAI No:

RefBy JETHANAND Season: 23/24

Dispatched From: AAKLUJ Lorry No: RJ07GC3436 To: PUSHKAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------------|-----------------|-----------|-----------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 110.00 | 50 | 220 | 3,542.00 | 389,620.00 |
| Sale Rate: | Rate: 3535.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 389,620.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291700606896 | | | IGS | T: | 5.00 | 19,481.00 |
| EwayBill ValidDate: 12/01/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 533896e5bd3c239396b4 | lfb213961624e23 | a5bef1feb | Oth | er Expense: | | 0.00 |
| | 76b6cc2e38db996d7d39 |)5 | | Rou | ınd Off: | | 0.00 |
| ACK: | 122419657966468 | | | Tota | al Amount: | | 409,101.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 409,101.00 |
| | | | | | | | |

Bank Details:

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

Four Lac Nine Thousand One Hundred One 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