

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13473 Invoice No: Road

Invoice Date: 04/11/2023 Do No: 15275 Date Of Supply: 04/11/2023

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: AEGFS9188D 8

FSSAI No: TAN No:

ShipTo, 9414022935

State: RAJASTHAN City: PUSHKAR

SHRI RADHA KRISHAN TRADING CO.

GST: 08AEGFS9188D1ZJ

State Code: 8 Pan No: AEGFS9188D

FSSAI No: TAN No:

Consigned To,

PDAUND Mill Name:

FSSAI No:

RefBy **JETHANAND**

Driver No:

8905498951

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

Season: 22-23

Dispatched From: PDAUND Lorry No: **RJ19GH6928** To: **PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,782.00	1,550,620.00
Sale Rate:	3775.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,550,620.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201672382171			IGS	T:	5.00	77,531.00
EwayBill ValidDate: 10/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b41c7224f72bc646387482a262e21e8e952ec1da7c			Oth	er Expense:		0.00
	80a30ffb53cbeb5d79b221		20014470	Rou	nd Off:		0.00
ACK:	122318877743092			Tota	I Amount:		1,628,151.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,628,151.00

Bank Details:

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

Sixteen Lac Twenty Eight Thousand One Hundred Fifty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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