

## **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 SB2023-2024-4982 Transport Mode: Road Invoice No: Invoice Date: 30/06/2023 Do No: 5881 Date Of Supply: 30/06/2023 State: Maharashtra Place Of Supply: **PUSHKAR RAJASTHAN** State Code: 27

Consigned To,

City: PUSHKAR

GST: 08AEGFS9188D1ZJ

ShipTo,

State Code:

FSSAI No:

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: 8 Pan No: AEGFS9188D

FSSAI No : TAN No :

TAN No : 9784502783

8

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

Pan No:

State: RAJASTHAN

To:

9414022935

Mill Name: AAKLUJ

FSSAI No:

RefBy JETHANAND

Dispatched From: AAKLUJ

Lorry No: RJ27GE9651

Season: **22-23** 

**PUSHKAR** 

AEGFS9188D

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.192.450.00 50 700 3.407.00 Sale Rate: 3400.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,192,450.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271612336353 IGST: 5.00 59.622.50 **EwayBill ValidDate:** 06/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0a8fb788fcf0d29d67ccb89d5b4a6a23d73aa538dcc 0.50 8e2bf4121c096a1d7db55 Round Off: 122317263160194 ACK: **Total Amount:** 1,252,073.00 0.000 0.00 TCS %: 1,252,073.00 TCS Net Payable:

**Bank Details:** 

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

Twelve Lac Fifty Two Thousand Seventy Three 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**