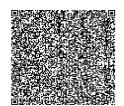


NAVKAR TRADERS

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: SB2023-2024-6796 Invoice No: Road Invoice Date: 31/07/2023 Do No: 7840 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **PUSHKAR RAJASTHAN** State Code: 27

Consigned To,

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:

GST: 08AEGFS9188D1ZJ State Code: 8 Pan No: AEGFS9188D

9414022935

SHRI RADHA KRISHAN TRADING CO.

FSSAI No: TAN No:

ShipTo,

AINDRESHWAR Mill Name:

FSSAI No:

RefBy **JETHANAND**

Driver No:

City: PUSHKAR

8005710297

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

State: RAJASTHAN

Season: 20-21

Dispatched From: AINDRESHWAR Lorry No: RJ09GD6839 To: **PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,457.00	1,434,655.00
Sale Rate:	te: 3450.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,434,655.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281626145917			IGS	T:	5.00	71,732.75
EwayBill ValidDate: 06/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	181e1ede5ca2aa632657	59d297b2f	Oth	er Expense:		0.00	
	2b5eaf45075afe5e8c6b7			Rou	ınd Off:		0.25
ACK:	122317605466786			Tota	al Amount:		1,506,388.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,506,388.00

Bank Details:

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

Fifteen Lac Six Thousand Three Hundred Eighty Eight 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