

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21667 Transport Mode: Road

Invoice Date: 28/03/2024 Do No: 24207 Date Of Supply: 28/03/2024

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

Buyer, Consigned To,

RADHEYSHYAM AND SONS RADHEYSHYAM AND SONS

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

BillTo, ShipTo,

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

GST: 08AIYPG0295R1Z8 GST: 08AIYPG0295R1Z8

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy SUGARSALES Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ09GD3824 To: JAIPUR

665.00	
0.00	
32,665.00	
0.00	
0.00	
1,633.25	
0.00	
0.00	
-0.25	
4,298.00	
1,294.00	
5,592.00	

Bank Details:

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

Twelve Lac Ninty Five Thousand Five Hundred Ninty Two 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