

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:	SB20232024-16968			Transport Mode:	Road					
Invoice Date:	12/01/2024	Do No:	19021	Date Of Supply:	12/01/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	PUSHKAR	RAJASTHAN				

Consigned To,

City: PUSHKAR

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR BillTo, 9414022935

City: PUSHKAR

GST: 08AEGFS9188D1ZJ

State Code: Pan No: AEGFS9188D 8

AKANCHESWR

FSSAI No: TAN No:

State: RAJASTHAN

GST: 08AEGFS9188D1ZJ

8

Pan No: AEGFS9188D

To:

State: RAJASTHAN

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

9414022935

Driver No: 9928121589

SHRI RADHA KRISHAN TRADING CO.

Mill Name: FSSAI No:

RefBy **JETHANAND**

Dispatched From: AKANCHESWR

Lorry No:

RJ19GH2881

Season: 23/24

PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	410.00	50	820	3,533.00	1,448,530.00	
Sale Rate:	e Rate: 3526.00 + 7.00 Commission				Freight:			
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,448,530.00	
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	211703589954	IGS	T:	5.00	72,426.50			
EwayBill Valid	Rate	0.00						
Elnvoice No:	934e355629faa3d7053d	7a4dc75d8bcc406	61b36531	Othe	er Expense:		0.00	
	10132fb42383c3cbb9aa 122419742792547		0100001	Rou	nd Off:		0.50	
ACK:				Tota	l Amount:		1,520,957.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		1,520,957.00	

Bank Details:

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

Fifteen Lac Twenty Thousand Nine Hundred Fifty Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory