

## **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: SB20232024-10354 Transport Mode: Road

Invoice Date: 20/09/2023 Do No: 11821 Date Of Supply: 20/09/2023

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

Buyer, Consigned To,

SHRI RADHA KRISHAN TRADING CO. SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR CHAWANDIYA,PUSHKAR

BillTo, 9414022935 ShipTo, 9414022935

City: PUSHKAR State: RAJASTHAN City: PUSHKAR State: RAJASTHAN

GST: 08AEGFS9188D1ZJ GST: 08AEGFS9188D1ZJ

State Code: 8 Pan No: AEGFS9188D State Code: 8 Pan No: AEGFS9188D

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No: 8003007184

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FSSAI No:

RefBy JETHANAND Season: 22-23

Dispatched From: NPRASAD Lorry No: RJ19GH7888 To: PUSHKAR

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 420.00 | 50          | 840          | 3,667.00 | 1,540,140.00 |
| Sale Rate:                     | 3660.00 + 7.00 Commission                   |          |        | Freight:    |              |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)                             |          |        | Taxa        | able Amount: |          | 1,540,140.00 |
|                                |   |          |        | CGS         | ST:          | 0.00     | 0.00         |
|                                |   |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 291649450015                                |          |        | IGS         | T:           | 5.00     | 77,007.00    |
| EwayBill ValidDate: 25/09/2023 |   |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | d05087202c411dcc1ec4e8b4a04d879172fb4db59d2 |          |        | Othe        | er Expense:  |          | 0.00         |
|                                | f2d91a55f2c931fcd408a                       |          |        | Rou         | nd Off:      |          | 0.00         |
| ACK:                           | 122318254109172                             |          |        | Tota        | I Amount:    |          | 1,617,147.00 |
|                                |   |          |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |   |          |        | TCS         | Net Payable: |          | 1,617,147.00 |

Bank Details:

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

Sixteen Lac Seventeen Thousand One Hundred Fourty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**