

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: SB2023-2024-5562 Transport Mode: Road

Invoice Date: 11/07/2023 Do No: 6452 Date Of Supply: 11/07/2023

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: AB ALEGAON Driver No: 9783512200

FSSAI No:

RefBy JETHANAND Season: 22-23

Dispatched From: AB ALEGAON Lorry No: RJ21GD5271 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,470.00	1,474,750.00
Sale Rate:	3468.00 + 2.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,474,750.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281616938004			IGS	T:	5.00	73,737.50
EwayBill ValidDate: 17/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b5dbe31f9aa717e12c1076d0433ca9386665e7c25cc			Oth	er Expense:		0.00
	d26a6dd986add6894a0	64		Rou	ınd Off:		0.50
ACK:	122317382886555			Tota	al Amount:		1,548,488.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	1,548,488.00

Bank Details:

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

Fifteen Lac Fourty Eight Thousand Four Hundred Eighty Eight 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