

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: SB20232024-14901 Invoice No: Road

Invoice Date: 03/12/2023 Do No: 16806 Date Of Supply: 03/12/2023

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

Buyer,

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

NAGASTHI

CHAWANDIYA, PUSHKAR BillTo, 9414022935

City: PUSHKAR State: RAJASTHAN

GST: 08AEGFS9188D1ZJ

State Code: Pan No: AEGFS9188D 8

FSSAI No: TAN No:

City: PUSHKAR GST: 08AEGFS9188D1ZJ

> State Code: 8

Consigned To,

FSSAI No: TAN No:

ShipTo,

Driver No: 8118896457

SHRI RADHA KRISHAN TRADING CO.

Mill Name: FSSAI No:

RefBy **JETHANAND**

Dispatched From: NAGASTHI

Lorry No: RJ32GB3094 Season: 23-24

AEGFS9188D

To: **PUSHKAR**

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

Pan No:

State: RAJASTHAN

9414022935

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,717.00	631,890.00
Sale Rate:	3710.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		631,890.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211684647719			IGS	iT:	5.00	31,594.50
EwayBill ValidDate: 08/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	52f0d307e0343980ded7749925184c36b446a54db7 465acf5e5703cab2b25cac			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122319212871108			Tota	al Amount:		663,485.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	663,485.00

Bank Details:

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

Six Lac Sixty Three Thousand Four Hundred Eighty Five 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