

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: SB2023-2024-9158 Transport Mode: Road

Invoice Date: 02/09/2023 Do No: 10490 Date Of Supply: 02/09/2023

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

Buyer,

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR BillTo, **9414022935**

City: PUSHKAR State: RAJASTHAN

GST: 08AEGFS9188D1ZJ

State Code: 8 Pan No: AEGFS9188D

FSSAI No : TAN No : TOP VIA VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR

City: PUSHKAR State: RAJASTHAN

SHRI RADHA KRISHAN TRADING CO.

GST: 08AEGFS9188D1ZJ

RJ09GD6839

State Code: 8 Pan No: AEGFS9188D

9414022935

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: DHARASANGOLA Driver No:

FSSAI No:

RefBv JETHANAND

Dispatched From: DHARASANGOLA

8302033350

To:

Season: **22-23**

PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,552.00	1,474,080.00
Sale Rate:	e Rate: 3545.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,474,080.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211641580783			IGS	T:	5.00	73,704.00
EwayBill ValidDate: 08/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1b43eeaf03a357809836fddb856f14d0900f2d1ff927f			Oth	er Expense:		0.00
	37c41994415bd4e7f40			Rou	ind Off:		0.00
ACK:	122318031182604			Tota	al Amount:		1,547,784.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,547,784.00

Lorry No:

Bank Details:

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

Fifteen Lac Fourty Seven Thousand Seven Hundred Eighty Four 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