

## **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: SB20232024-15161 Transport Mode: Road

Invoice Date: 07/12/2023 Do No: 17087 Date Of Supply: 07/12/2023

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

Buyer, Consigned To,

RADHAKRISHANA STORES RADHAKRISHANA STORES

F-1,KRUSHI UPAJ MANDI,PURANI DHAN MANDI, F-1,KRUSHI UPAJ MANDI,PURANI DHAN MANDI,

BillTo, 9460316709,9461240927 ShipTo, 9460316709,946

City: NAGAUR State: RAJASTHAN City: NAGAUR State: RAJASTHAN

GST: 08ABVPT9646B1ZX GST: 08ABVPT9646B1ZX

State Code: 8 Pan No: ABVPT9646B State Code: 8 Pan No: ABVPT9646B

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 7727976358

FSSAI No:

RefBy RADHAKIRSH Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ09GD8374 To: NAGAUR

SUGAR 50 KG		17011490	25.00				
				50	50	3,622.00	90,550.00
Sale Rate:	Rate: 3615.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			90,550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211686704575			IGS	T:	5.00	4,527.50
EwayBill ValidDate: 15/12/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	75a5100ac73caa865456	a24c11614fbda6a	ad0f42730	Othe	er Expense:		0.00
	5ff9b54517e481bf52ab9			Rou	nd Off:		0.50
ACK:	122319275340418			Tota	I Amount:		95,078.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		95,078.00

Bank Details:

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

Ninty Five Thousand Seventy 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**