

RITESH KUMAR CO

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

RITESH KUMAR CO

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-21602 Transport Mode:

Invoice No: SB20232024-21602 Transport Mode: Road
Invoice Date: 27/03/2024 Do No: 24152 Date Of Supply: 27/03/2024

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

Buyer, Consigned To,

I-8 NEW MANDI

BillTo, ShipTo,

City: ALWAR State: RAJASTHAN City: ALWAR State: RAJASTHAN

GST: 08AABFR4808C1ZI GST: 08AABFR4808C1ZI

State Code: 8 Pan No: AABFR4808C State Code: 8 Pan No: AABFR4808C

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy KAMALALWAR Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ09GE1093 To: ALWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3,503.00	858,235.00
Sale Rate:	3503.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		858,235.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241740732015			IGS	T:	5.00	42,911.75
EwayBill ValidDate: 04/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9df9ba781e8fad148814l	pa7f97659	Oth	er Expense:		0.00	
47440eac1d48ef3ac8d20				Rou	ınd Off:		0.25
ACK:	122420744487788			Tota	al Amount:		901,147.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	901,147.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac One 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