

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: SB20232024-16327 Transport Mode: Road

Invoice Date: 01/01/2024 Do No: 18383 Date Of Supply: 01/01/2024

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: APANDHARPUR Driver No: 8000897793

FSSAI No:

RefBy RADHAKIRSH Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ19GH6795 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,537.00	88,425.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			88,425.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241698387756			IGS	T:	5.00	4,421.25
EwayBill ValidDate: 09/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	04d673706a7bfbda7a885dd4de94f57b5fc452652e5 fd963ec84356406b7524a			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122419586707406			Tota	l Amount:		92,846.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		92,846.00

Bank Details:

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

Ninty Two Thousand Eight Hundred Fourty Six 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