

## **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: SB20232024-14607 Invoice No: Road Invoice Date: 28/11/2023 Do No: 16498 Date Of Supply: 28/11/2023

Consigned To,

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

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: Pan No: AEGFS9188D 8

FSSAI No: TAN No:

ShipTo,

State: RAJASTHAN City: PUSHKAR

SHRI RADHA KRISHAN TRADING CO.

GST: 08AEGFS9188D1ZJ

State Code: 8 Pan No: AEGFS9188D

9414022935

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

FSSAI No: TAN No:

**BSWARAJ** Driver No: 9462615868 Mill Name:

FSSAI No:

RefBy **JETHANAND** 

Season: 23-24 Dispatched From: BSWARAJ Lorry No: RJ09GD7037 To: **PUSHKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,727.00	1,528,070.00
Sale Rate:	3720.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,528,070.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291682211396			IGS	T:	5.00	76,403.50
EwayBill ValidDate: 05/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7797d3d06528ce6a3ca8ed422d81e89108e0ab48aa			Oth	er Expense:		0.00
	8ce0041444684edcabf3	3f		Rou	ınd Off:		0.50
ACK:	122319139364945			Tota	al Amount:		1,604,474.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,604,474.00

**Bank Details:** 

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

Sixteen Lac Four Thousand Four Hundred Seventy Four 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**