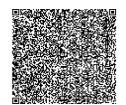


NAVKAR TRADERS

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: SB2023-2024-6110 Invoice No: Road Invoice Date: 20/07/2023 Do No: 7066 Date Of Supply: 20/07/2023 State: Maharashtra Place Of Supply: **PUSHKAR RAJASTHAN** State Code: 27

Buyer, Consigned To,

SHRI RADHA KRISHAN TRADING CO. SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1,NEAR BUS STOP VIA VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR

CHAWANDIYA,PUSHKAR
BillTo, 9414022935 ShipTo, 9414022935

City: PUSHKAR State: RAJASTHAN City: PUSHKAR State: RAJASTHAN

GST: 08AEGFS9188D1ZJ GST: 08AEGFS9188D1ZJ

State Code: 8 Pan No: AEGFS9188D State Code: 8 Pan No: AEGFS9188D

FSSAI No:

TAN No:

TAN No:

Mill Name: SKRISHNA Driver No: 6263497626

FSSAI No:

RefBy JETHANAND Season: 22-23

Dispatched From: SKRISHNA Lorry No: RJ09GD3026 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,450.00	1,207,500.00
Sale Rate:	3443.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,207,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201621173951			IGS	T:	5.00	60,375.00
EwayBill ValidDate: 27/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ae36eb65cf9bde1626e529c7e538ef99e802ac)2ada4e5f	Oth	er Expense:		0.00
	789cc131c97292efa8e2)		Rou	ınd Off:		0.00
ACK:	122317481738319			Tota	al Amount:		1,267,875.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,267,875.00

Bank Details:

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

Twelve Lac Sixty Seven Thousand Eight Hundred Seventy Five 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