

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: SB20232024-13979 Road Invoice No: Invoice Date: 17/11/2023 Do No: 15882 Date Of Supply: 17/11/2023 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: 8 Pan No: AEGFS9188D

FSSAI No : TAN No :

FSSAI No:

City: PUSHKAR

Consigned To,

TAN No :

ShipTo,

Mill Name: SKUKDI

FSSAI No:

RefBy JETHANAND

Dispatched From: SKUKDI

SKUKDI Lorry No:

Driver No:

RJ21GD6050

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

Pan No:

State: RAJASTHAN

9414022935

Season: **22-23**

AEGFS9188D

To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,737.00	1,307,950.00
Sale Rate:	Rate: 3730.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,307,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261677068542			IGS	T:	5.00	65,397.50
EwayBill ValidDate: 23/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	22009f821dfec690ea435db632c0e5d871f37ada48d			Oth	er Expense:		0.00
	a6d8dcbc1c27d8c8b16e		orada iod	Rou	nd Off:		0.50
ACK:	122319007829499			Tota	I Amount:		1,373,348.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,373,348.00

Bank Details:

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

Thirteen Lac Seventy Three Thousand Three Hundred Fourty 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