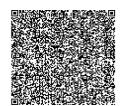


NAVKAR TRADERS

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: SB20232024-14900 Invoice No: Road Invoice Date: 03/12/2023 Do No: 16807 Date Of Supply: 03/12/2023 State: Maharashtra Place Of Supply: **PUSHKAR RAJASTHAN** State Code: 27

Consigned To,

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 : ShipTo,

City: PUSHKAR State: RAJASTHAN

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

9414022935

SHRI RADHA KRISHAN TRADING CO.

GST: 08AEGFS9188D1ZJ

State Code: 8 Pan No:

FSSAI No : TAN No :

Mill Name: NAGASTHI

FSSAI No:

RefBv JETHANAND

Dispatched From: NAGASTHI

Driver No:

RJ32GB3094

23-24

To: PUSHKAR

AEGFS9188D

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,669.00	623,730.00
Sale Rate:	3662.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		623,730.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221684647626			IGS	T:	5.00	31,186.50
EwayBill ValidDate: 08/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b1587bedd36c2a2c7999afef1c0c02905785147bfd7			Oth	er Expense:		0.00
	ed24fd0286a35d1790c39			Rou	nd Off:		0.50
ACK:	122319212869273			Tota	l Amount:		654,917.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	654,917.00

Lorry No:

Bank Details:

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

Six Lac Fifty Four Thousand Nine Hundred Seventeen 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