

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: SB20232024-14081 Transport Mode: Road

Invoice Date: 18/11/2023 Do No: 15976 Date Of Supply: 18/11/2023

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

Buyer, Consigned To,

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

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: SKOLPEWADI Driver No: 6350542802

FSSAI No:

RefBy JETHANAND Season: 22-23

Dispatched From: SKOLPEWADI Lorry No: RJ50GB9345 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,765.00	1,543,650.00
Sale Rate:	3758.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,543,650.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241677696123			IGS	T:	5.00	77,182.50
EwayBill ValidDate: 23/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	13f2528b1b993dec493e96c67cf699b710601aca610			Oth	er Expense:		0.00
	82c70e0602671a43e44a4		Rou	nd Off:		0.50	
ACK:	122319024021784			Tota	I Amount:		1,620,833.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,620,833.00

Bank Details:

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

Sixteen Lac Twenty Thousand Eight Hundred Thirty Three 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