

## **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: SB20232024-18915 Invoice No: Road Invoice Date: 13/02/2024 Do No: 21255 Date Of Supply: 13/02/2024

State: Maharashtra Place Of Supply: МОТН **UTTARPRADESH** State Code: 27

Buyer,

SHREE RADHEY RADHEY TRADERS

AGGA BAZAR 01 GROUND FLOOR SAMTHAR

BillTo,

City: MOTH State: UTTARPRADESH

GST: 09AUEPM3930D1ZT

State Code: Pan No: AUEPM3930D q

FSSAI No: TAN No:

Driver No:

GST: 09AUEPM3930D1ZT

Mill Name: FSSAI No:

RefBy **MAHADEVSUGAR** 

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No: RJ11GD5133

Consigned To,

City: MOTH

State Code:

FSSAI No:

TAN No:

ShipTo,

SHREE RADHEY RADHEY TRADERS

AGGA BAZAR 01 GROUND FLOOR SAMTHAR

Season: 23-24 **MOTH** 

State: UTTARPRADESH

To:

AUEPM3930D

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,420.00	1,162,800.00
Sale Rate:	3420.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,162,800.00
				CGS	ST:	0.00	0.00
	No: 291719024469			SGS	ST:	0.00	0.00
Eway Bill No:				IGS	T:	5.00	58,140.00
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	713e406d5640d95ca9ae38a4bd1d821469c64f7eb1 ec79a13fbe38ea160f431a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420164163556			Tota	l Amount:		1,220,940.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,220,940.00

**Bank Details:** 

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

Twelve Lac Twenty Thousand Nine Hundred Fourty 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**