

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-3195 Transport Mode: Invoice No: Road

Invoice Date: 29/05/2023 Do No: 3810 Date Of Supply: 29/05/2023

State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

Buyer,

**RADHA KRISHNA TRADERS** 

BHAGWATI CHEMBAR 1, WARE HOUSE ROAD,

SIYAGANJ BillTo,

City: INDORE

State: MADHYA PRADESH

GST: 23CUOPK3116K1ZK

State Code: Pan No: CUOPK3116K 23

FSSAL No: TAN No:

**PSHRIGONDA** Driver No:

Mill Name: FSSAI No:

RefBy **NANAKSUGARS** 

Dispatched From: PSHRIGONDA

State Code:

FSSAI No:

TAN No:

Consigned To,

City: INDORE

ShipTo,

**RADHA KRISHNA TRADERS** 

GST: 23CUOPK3116K1ZK

23

BHAGWATI CHEMBAR 1, WARE HOUSE ROAD, SIYAGANJ

State:

Pan No:

Lorry No: MH18BH8595 Season: 22-23

INDORE

To:

MADHYA PRADESH

CUOPK3116K

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 404,400.00 120.00 50 240 3.370.00 Sale Rate: 3370.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 404,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291597067066 IGST: 5.00 20,220.00 **EwayBill ValidDate:** 01/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7b0ae03a306509d9eda50c0d0e08e97a6512951df3 0.00 Round Off: c653a86400d734025ea1a5 122316890345925 ACK: **Total Amount:** 424,620.00 0.000 0.00 TCS %: 424,620.00 TCS Net Payable:

**Bank Details:** 

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

Four Lac Twenty Four Thousand Six Hundred Twenty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**