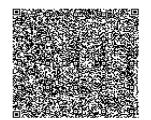


NAVKAR TRADERS

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

1742

27

TAX INVOICE

Reverse Charge:

SB2024-25-1538

27/04/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: JAIPUR

Road

DESH BHUSHAN NAGAR 65 GALTA GATE

Place Of Supply:

RADHEYSHYAM AND SONS

GST: 08AIYPG0295R1Z8

8

27/04/2024

27AABHJ9303C1ZM

State:

Pan No:

JAIPUR RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RADHEYSHYAM AND SONS

DESH BHUSHAN NAGAR 65 GALTA GATE

BillTo.

City: JAIPUR

GST: 08AIYPG0295R1Z8

State Code:

State:

FSSAI No: TAN No:

Pan No: AIYPG0295R

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy NARYANI

AAMBALIKA

Dispatched From: AAMBALIKA

Driver No:

Season:

RAJASTHAN

AIYPG0295R

JAIPUR

23-24

Lorry No: RJ19GG0838 Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 75.00 50 3,580.95 268.571.00 150 Sale Rate: 4045.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 268,571.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261755678263 **Eway Bill No:** IGST: 5.00 13,428.55 EwayBill ValidDate: 03/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4e141cac1339cf806c1ec0971385410e981e187bea6 Round Off: 0.45 f11f4d00b42fbb7782c3d ACK: 122421163140724 **Total Amount:** 282,000.00 TCS %: 0.000 0.00 282.000.00 TCS Net Payable:

Bank Details:

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

Two Lac Eighty Two Thousand Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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