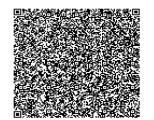


## **NAVKAR TRADERS**

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

1744

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-1584

Invoice Date: 29/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

29/04/2024

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

**JAIPUR** 

**RAJASTHAN** 

State: Buver.

**RADHEYSHYAM AND SONS** 

DESH BHUSHAN NAGAR 65 GALTA GATE

BillTo,

City: JAIPUR

GST: 08AIYPG0295R1Z8

State Code:

8

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: AIYPG0295R

Mill Name: **PDAUND** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

Consigned To,

**RADHEYSHYAM AND SONS** 

DESH BHUSHAN NAGAR 65 GALTA GATE

ShipTo,

City: JAIPUR

GST: 08AIYPG0295R1Z8

RJ09GB3295

State Code: 8

FSSAI No:

TAN No:

Driver No: 9468515238

> Season: 23-24

**RAJASTHAN** 

AIYPG0295R

**JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,614.29	686,715.00
Sale Rate:	4080.00 F.O.R. with GS1	•			0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			686,715.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271756549255			IGS	Т:	5.00	34,335.75
EwayBill Validl	Date: 05/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> caae95ae7deee09d26b3c593dbb279305f1417b9a9			Othe	er Expense:		0.00	
	1df53c0138bf42f07d9f59		11110000	Rou	nd Off:		0.25
<b>ACK</b> : 122421185906247			Tota	l Amount:		721,051.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		721,051.00

Lorry No:

**Bank Details:** 

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

Seven Lac Twenty One Thousand Fifty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**