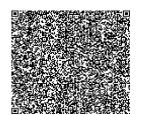


NAVKAR TRADERS

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

3181

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-2955

23/05/2024

Do No:

Maharashtra

State Code:

Our GST Number:

Consigned To,

City: NAGAUR

ShipTo,

State Code:

FSSAI No:

TAN No:

Transport Mode: Date Of Supply:

RADHAKRISHANA STORES

GST: 08ABVPT9646B1ZX

8

Road

Place Of Supply:

23/05/2024

F-1,KRUSHI UPAJ MANDI,PURANI DHAN MANDI,

NAGAUR

9460316709,946

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

RADHAKRISHANA STORES

F-1,KRUSHI UPAJ MANDI,PURANI DHAN MANDI,

BillTo, 9460316709,9461240927

City: NAGAUR **RAJASTHAN**

GST: 08ABVPT9646B1ZX

State Code: Pan No: ABVPT9646B 8

FSSAI No: TAN No:

State:

Driver No:

7877152429

Mill Name:

FSSAI No:

RefBy

RADHAKIRSH

ATAKALI

Dispatched From: ATAKALI

Lorry No:

RJ19GE2429

Season:

To:

State: RAJASTHAN

Pan No: ABVPT9646B

23-24 **NAGAUR**

HSN/ACS Packing(kg) Rate Value **Brand Name**

Particulars	Brand Name	non/Aco	Quntai	Packing(kg)	Bags	Rate	value
SUGAR 50 KG		17011490	50.00	50	100	3597.00	179850.00
Sale Rate:	3590.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		179850.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231768495845			IGS	T:	5.00	8992.50
EwayBill Valid	Date: 31-05-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 2	2e2cabdfe6277d30c34ce4d612aba61dfe2cbfc7ae33	Oth	er Expense:		0.00		
	4a4acee8e7f06320920c		.00107 4000	Rou	ınd Off:		0.50
ACK : 12	122421513987553			Tota	al Amount:		188,843.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		188843.00

Bank Details:

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

One Lac Eighty Eight Thousand Eight Hundred Fourty Three 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 **Authorised Signatory**