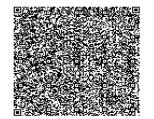


## **NAVKAR TRADERS**

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

1705

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-1508

Invoice Date: 26/04/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Road

Our GST Number:

Consigned To,

ShipTo,

Date Of Supply: 26/04/2024

**RADHEYSHYAM AND SONS** 

GST: 08AIYPG0295R1Z8

8

Place Of Supply: **JAIPUR RAJASTHAN** 

DESH BHUSHAN NAGAR 65 GALTA GATE

27AABHJ9303C1ZM

State:

Pan No:

Buver.

Invoice No:

**RADHEYSHYAM AND SONS** 

DESH BHUSHAN NAGAR 65 GALTA GATE

BillTo,

City: JAIPUR State:

GST: 08AIYPG0295R1Z8

State Code: Pan No: AIYPG0295R 8

FSSAI No: TAN No:

**RAJASTHAN** 

Driver No:

City: JAIPUR

State Code:

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy NARYANI

Dispatched From: AAMBALIKA

Season:

**RAJASTHAN** 

AIYPG0295R

23-24

Lorry No: RJ19GG0838 **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,852.39	288,929.00
Sale Rate:	4045.00 F.O.R. with GST			Frei	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			288,929.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261755278951			IGS'	Т:	5.00	14,446.45
wayBill Validl	Date: 02/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 4672971ff6b88d6b0603b21ebf072f6eeb0172bcf8d8 3b8863de09cac8f67a19				Othe	er Expense:		0.00
				Round Off:			-0.45
<b>ACK</b> : 122421151317077				Total Amount:			303,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		303,375.00

**Bank Details:** 

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

Three Lac Three Thousand Three Hundred Seventy Five 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**