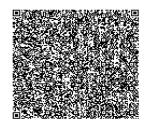


NAVKAR TRADERS

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

1849

27

TAX	INV	DICE

Reverse Charge:

SB2024-25-1680

30/04/2024

Do No: Maharashtra

State Code:

RAJASTHAN

Our GST Number: Transport Mode: Date Of Supply:

Road

30/04/2024 Place Of Supply:

PUSHKAR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR BillTo. 9414022935

City: PUSHKAR

GST: 08AEGFS9188D1ZJ

State Code:

Pan No: AEGFS9188D

State:

FSSAI No: TAN No:

Consigned To.

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR

7898565841

27AABHJ9303C1ZM

ShipTo, 9414022935

City: PUSHKAR State: **RAJASTHAN**

GST: 08AEGFS9188D1ZJ

State Code: 8

Driver No:

RJ09GD6085

AEGFS9188D Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **JETHANAND**

Dispatched From: AAKLUJ

Lorry No:

TCS %:

TCS Net Payable:

Season:

23-24 **PUSHKAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3,537.00 1.237.950.00 700 Sale Rate: 3530.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,237,950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281757399818 IGST: 5.00 61,897.50 EwayBill ValidDate: 06/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9bcebfe60263bf02aa729d9b5e1220e5c3e2a6cc99b Round Off: 0.50 0d03fa6595367f163c862 ACK: 122421210514692 **Total Amount:** 1,299,848.00

Bank Details:

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

Twelve Lac Ninty Nine Thousand Eight Hundred Fourty Eight 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

mfain

0.000

MANDATE

0.00

1.299.848.00

For, NAVKAR TRADERS

Authorised Signatory