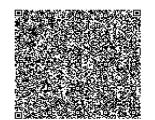


NAVKAR TRADERS

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

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-1601

29/04/2024

Do No: Maharashtra

State Code:

RAJASTHAN

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

Road

Date Of Supply: 29/04/2024

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 State:

GST: 08AEGFS9188D1ZJ

State Code: Pan No: AEGFS9188D

FSSAI No: TAN No:

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

1835

27

9828219651

ShipTo, 9414022935

SHRI RADHA KRISHAN TRADING CO.

City: PUSHKAR State: **RAJASTHAN**

GST: 08AEGFS9188D1ZJ

State Code: 8

Pan No: AEGFS9188D FSSAI No:

TAN No:

Lorry No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **JETHANAND**

Dispatched From: AAKLUJ

Driver No:

RJ27GF9651

23-24

Season:

PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,522.00	1,232,700.00
Sale Rate:	3515.00 + 7.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	ble Amount:		1,232,700.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	201756706581			IGS ⁻	Τ:	5.00	61,635.00
EwayBill ValidD	Date: 05/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a882h5066ae7c3c1d376	a882b5066ae7c3c1d3766af56f764467493952eaced	Othe	er Expense:		0.00	
	53ceca32984f6405e2aa		,0020a00a	Roui	nd Off:		0.00
ACK: 122421190829483	122421190829483			Tota	l Amount:		1,294,335.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,294,335.00

Bank Details:

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

Twelve Lac Ninty Four Thousand Three Hundred Thirty 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