

## **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 INVOICE** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-1797 Transport Mode: Road Invoice Date: 02/05/2025 Do No: Date Of Supply: 02/05/2025 1981 Place Of Supply: State: Maharashtra **PUSHKAR RAJASTHAN** State Code: 27

Buver.

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR BillTo. 9414022935

City: PUSHKAR State: **RAJASTHAN** 

GST: 08AEGFS9188D1ZJ

Pan No: AEGFS9188D State Code:

FSSAI No:

TAN No: JDHS23958F

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **JETHANAND** 

Dispatched From: AAKLUJ

Lorry No:

Consigned To.

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR

ShipTo, 9414022935

City: PUSHKAR State: **RAJASTHAN** 

GST: 08AEGFS9188D1ZJ

AEGFS9188D State Code: 8 Pan No:

FSSAI No:

Driver No:

RJ19GH6226

TAN No: JDHS23958E

9511542365

Season: 24/25

**PUSHKAR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 255.00 50 3827.00 975885 00 510 Sale Rate: 3820.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 975885.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281954135242 IGST: 5.00 48794.25 EwayBill ValidDate: 08/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b8a0b5e36825cd6cd35f602d9ecf89afd76ef91bc1c6 Round Off: -0.25 c8fd7942fd87db8c64f5 ACK: 122526515286106 **Total Amount:** 1,024,679.00 TCS %: 0.000 0.00 1024679.00 TCS Net Payable:

Bank Details:

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

Ten Lac Twenty Four Thousand Six Hundred Seventy Nine 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**