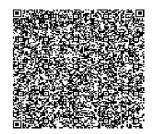


NAVKAR TRADERS

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									
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-789			Transport Mode:	Road				
Invoice Date:	14/04/2025	Do No:	868	Date Of Supply:	14/04/2025				
State:	Maharashtra	State Code:	27	Place Of Supply:	NAGAUR	RAJASTHAN			

Buyer,

RADHAKRISHANA STORES

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

BillTo, 9460316709,9461240927

City: NAGAUR State: **RAJASTHAN**

GST: 08ABVPT9646B1ZX

State Code: Pan No: ABVPT9646B 8

FSSAI No: TAN No:

Consigned To,

RADHAKRISHANA STORES

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

ShipTo, 9460316709,946

City: NAGAUR State: RAJASTHAN

GST: 08ABVPT9646B1ZX

Pan No: ABVPT9646B State Code: 8

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy RADHAKIRSH

Dispatched From: BSOMESWAR

Driver No:

8209264307

Season:

24-25

Lorry No: RJ21GF5171 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3787.00	1590540.00
Sale Rate:	3780.00 + 7.00 Commis		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	1590540.00		
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281943552209			IGS'	Γ:	5.00	79527.00
EwayBill Validl	Rate	Diff:/Qntl:		0.00			
Elnvoice No:	e8a70eacd498f33f756b69d8b7ba456cdacf1e0d			Othe	er Expense:		0.00
	5f2889eed4bd5241bdac		11000100	Rou	nd Off:		0.00
ACK:	122526238990544			Tota	l Amount:		1,670,067.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1670067.00

Bank Details:

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

Sixteen Lac Seventy Thousand Sixty Seven 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory