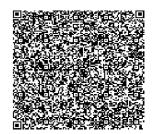


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-4617

Invoice Date: 18/06/2025

Maharashtra

Do No:

State Code: 27

5124

Transport Mode: Road

Our GST Number:

Date Of Supply:

18/06/2025

Place Of Supply:

**PUSHKAR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR

City: PUSHKAR State: RAJASTHAN

GST: 08AEGFS9188D1ZJ

State Code: Pan No: AEGFS9188D

FSSAI No: TAN No:

JDHS23958E

Consigned To.

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

Pan No:

**PUSHKAR** State: RAJASTHAN

GST: 08AEGFS9188D1ZJ

State Code: 8

FSSAI No:

Driver No:

TAN No: JDHS23958E

Mill Name: FSSAI No:

RefBv

**NJAIBHAVANI** 

**JETHANAND** 

Dispatched From: NJAIBHAVANI

Lorry No:

RJ21GD4924

Season:

AFGFS9188D

**PUSHKAR** 

24-25

0.00

0.00

0.00

0.00

0.00

0.00

11196.00

223920.00

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 223920.00 60.00 50 3732.00 120

Sale Rate: 3725.00 + 7.00 Commission Freight: ORD S/30 (S2) Grade: **Taxable Amount:** CGST: 0.00

211981202787 **EwayBill ValidDate:** 24/06/2025

> bccf9cc835b4277b58839cff793de36a29d38b8fe576 c12bfabb9f85c93dad27

122527212376488

SGST: IGST: 5.00 Rate Diff:/Qntl: Other Expense: **Round Off:** 

**Total Amount:** 235,116.00 **TCS** %: 0.000 0.00

0.00

TCS Net Payable: 235116.00

**Bank Details:** 

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

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

Two Lac Thirty Five Thousand One Hundred Sixteen 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

MANDATE

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**