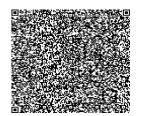


## **NAVKAR TRADERS**

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

21659

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-19988

Invoice Date: 06/02/2025

State: Maharashtra

Do No:

State Code:

Transport Mode: Road

Our GST Number:

Consigned To.

ShipTo,

Date Of Supply:

06/02/2025

SHRI RADHA KRISHAN TRADING CO.

Place Of Supply:

**PUSHKAR RAJASTHAN** 

27AABHJ9303C1ZM

Buver.

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

FSSAI No: TAN No:

JDHS23958E

State: **RAJASTHAN** 

State Code:

8

City: PUSHKAR

FSSAI No:

TAN No: JDHS23958E

GST: 08AEGFS9188D1ZJ

Driver No:

9414437229

VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR

State:

Pan No:

9414022935

Mill Name: FSSAI No:

RefBy **JETHANAND** 

**SAUTADE** 

Dispatched From: SAUTADE

Lorry No:

RJ19GJ3544

Season:

**RAJASTHAN** 

AEGFS9188D

24-25 **PUSHKAR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3842.00 1575220 00 820 Sale Rate: 3835.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1575220.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201904272834 IGST: 5.00 78761.00 EwayBill ValidDate: 13/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9fb060cc748a5b4070309fd29121c7e6fbcfbc46a31fc Round Off: 0.00 6815c15489658d53ac1 ACK: 122525196858701 **Total Amount:** 1,653,981.00 TCS %: 0.000 0.00 1653981.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Fifty Three Thousand Nine Hundred Eighty One 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**