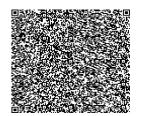


## **NAVKAR TRADERS**

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:

SB2024-25-16321

Invoice Date:

31/12/2024

Maharashtra

Do No: State Code:

18051 27

Transport Mode: Date Of Supply:

Consigned To,

City: PUSHKAR

GST: 08AEGFS9188D1ZJ

8

Our GST Number:

Place Of Supply:

31/12/2024

27AABHJ9303C1ZM

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

State:

**PUSHKAR** 

Road

SHRI RADHA KRISHAN TRADING CO.

**RAJASTHAN** 

State: Buver.

Invoice No:

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR BillTo. 9414022935

City: PUSHKAR

GST: 08AEGFS9188D1ZJ

State Code:

State:

FSSAI No: TAN No:

**NBHIMASHAKR** 

Pan No: AEGFS9188D

**RAJASTHAN** 

JDHS23958E

State Code: FSSAI No:

TAN No:

ShipTo,

JDHS23958E

9414022935

Driver No:

7727810977

Mill Name: FSSAI No:

RefBy **JETHANAND** 

Dispatched From: NBHIMASHAKR

Lorry No:

RJ09GE7145

Season:

**RAJASTHAN** 

Pan No: AEGFS9188D

23-24

**PUSHKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3452.00	327940.00
Sale Rate:	3445.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			327940.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231884161198			IGS	T:	5.00	16397.00
EwayBill ValidDate: 06-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	37da05af4ee709451eca8921556bdc7a8c3cf49f804 e2a4b3bf6538f6ce31656			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424653875726			Tota	I Amount:		344,337.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		344337.00

**Bank Details:** 

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

Three Lac Fourty Four Thousand Three Hundred Thirty 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**