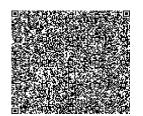


NAVKAR TRADERS

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

19057

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-17303

Invoice Date: 10/01/2025

State: Maharashtra

State Code:

Do No:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 10/01/2025

Place Of Supply: **PUSHKAR RAJASTHAN**

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 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:

TAN No: JDHS23958E

Mill Name: **ATAKALI** Driver No: 9982509642

FSSAI No:

RefBy **JETHANAND**

Dispatched From: ATAKALI Lorry No: **RJ19GH6849** Season: 24-25

PUSHKAR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3412.00 1398920 00 820 Sale Rate: 3405.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1398920.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221889300355 **Eway Bill No:** IGST: 5.00 69946.00 EwayBill ValidDate: 16/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d0c51482f3f51f94de42d1d5e5022ce5c6ff50a23c96 Round Off: 0.00 439e421c1e79341dfdb2 ACK: 122524807269569 **Total Amount:** 1,468,866.00 TCS %: 0.000 0.00 1468866.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Sixty Eight Thousand Eight Hundred Sixty Six 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory