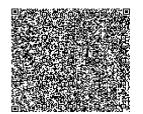


NAVKAR TRADERS

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

6666

27

TAX INVOICE

Reverse Charge:

SB2024-25-5924

26/07/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

26/07/2024

Place Of Supply: **PUSHKAR** **RAJASTHAN**

State: Buver.

Invoice No:

Invoice Date:

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR BillTo. 9414022935

City: PUSHKAR

State:

GST: 08AEGFS9188D1ZJ

State Code: Pan No: AEGFS9188D

FSSAI No: TAN No:

Consigned To,

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

9414022935 ShipTo,

City: PUSHKAR State: **RAJASTHAN**

GST: 08AEGFS9188D1ZJ

State Code: 8

FSSAI No:

TAN No:

Mill Name: **AKANCHESHWER**

FSSAI No:

RefBy **JETHANAND**

Driver No:

8003007184

Season:

Pan No: AEGFS9188D

23-24

Dispatched From: AKANCHESHWER Lorry No: **RJ19GH7888 PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3574.00	1501080.00
Sale Rate:	3567.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1501080.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271800336459			IGS	ST:	5.00	75054.00
EwayBill ValidDate: 01-08-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	6da614232dee24f3397f69ffd8ed2879e4ae59fde97b			Oth	er Expense:		0.00
	74cf7d71256c3877a60e		500140015	Ro	und Off:		0.00
ACK:	122422372717406			Tot	al Amount:		1,576,134.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1576134.00

Bank Details:

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

Fifteen Lac Seventy Six Thousand One Hundred Thirty Four 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