

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	INV	DICE

Reverse Charge:

SB2024-25-6216

Invoice Date: 31/07/2024

Maharashtra

Do No: State Code:

RAJASTHAN

6995

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

Place Of Supply:

31/07/2024 **PUSHKAR**

RAJASTHAN

State: Buver.

Invoice No:

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR BillTo. 9414022935

City: PUSHKAR State:

GST: 08AEGFS9188D1ZJ

Pan No: AEGFS9188D State Code:

FSSAI No:

TAN No:

Consigned To,

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

27AABHJ9303C1ZM

ShipTo, 9414022935

City: PUSHKAR State: **RAJASTHAN**

GST: 08AEGFS9188D1ZJ

State Code: 8

Driver No:

Pan No: AEGFS9188D

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **JETHANAND**

6378735628

Season:

23-24

Dispatched From: PMASKOBA Lorry No:

RJ09GD3255

PUSHKAR

	17011490 sion	420.00	50 Fre	840	3742.00	1571640.00
	sion		Fre			
		Sale Rate: 3735.00 + 7.00 Commission Grade: M/30		ight: able Amount:		0.00 1571640.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1803097428 : 06-08-2024					5.00	78582.00 0.00
Elnvoice No: 6ebd976c37959a25d3132a6805d3dadf7589292db6			Othe	er Expense:		0.00
28d1fc3727cf013d94f021		00202400	Rou	nd Off:		0.00
ACK : 122422444706918			Tota	I Amount:		1,650,222.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1650222.00
: c 2	06-08-2024 od976c37959a25d313 l1fc3727cf013d94f02	06-08-2024 od976c37959a25d3132a6805d3dadf75 l1fc3727cf013d94f021	06-08-2024 od976c37959a25d3132a6805d3dadf7589292db6 l1fc3727cf013d94f021	\$68 1803097428	\$687: 1803097428 06-08-2024 0d976c37959a25d3132a6805d3dadf7589292db6 11fc3727cf013d94f021 SGST: IGST: Rate Diff:/Qntl: Other Expense: Round Off:	\$GST: 0.00 1803097428 06-08-2024 IGST: 5.00 Rate Diff:/Qntl: 0d976c37959a25d3132a6805d3dadf7589292db6 I1fc3727cf013d94f021 422444706918 Total Amount: TCS %: 0.000

Bank Details:

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

Sixteen Lac Fifty Thousand Two Hundred Twenty Two 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory