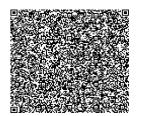


NAVKAR TRADERS

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

16262

| TAX | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | |

Reverse Charge:

SB2024-25-14679

Invoice Date:

10/12/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 10/12/2024 Place Of Supply:

PUSHKAR

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: FSSAI No:

AMAHADA

Pan No: AEGFS9188D

JDHS23958E

RAJASTHAN

State:

Mill Name: FSSAI No:

TAN No:

RefBy

JETHANAND

Dispatched From: AMAHADA

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

AEGFS9188D Pan No:

FSSAI No:

TAN No: JDHS23958E

Driver No:

RJ19GJ4300

8769771199

Season: 23-24

PUSHKAR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 3432.00 1441440.00 840 Sale Rate: 3425.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1441440.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251872338755 IGST: 5.00 72072.00 EwayBill ValidDate: 16-12-2024 Rate Diff:/Qntl: 0.00

Lorry No:

Elnvoice No: 99dfc2873b3e3feda640a22d1ef6de19c87dafefc16e

ACK: 122424357606840

9d5085685e852f3a4369

Round Off:

Total Amount: 1,513,512.00 TCS %: 0.000 0.00 1513512.00

TCS Net Payable:

Other Expense:

0.00

0.00

Bank Details:

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

Fifteen Lac Thirteen Thousand Five Hundred Twelve 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory