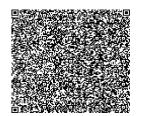


## **NAVKAR TRADERS**

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

20284

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18842

Invoice Date: 22/01/2025

State: Maharashtra

Do No: State Code: 27 Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

22/01/2025

Place Of Supply:

SHRI RADHA KRISHAN TRADING CO.

**PUSHKAR** 

Road

27AABHJ9303C1ZM

VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR

State:

Pan No:

**RAJASTHAN** 

Buver.

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR BillTo. 9414022935

City: PUSHKAR

GST: 08AEGFS9188D1ZJ

State Code:

FSSAI No: TAN No:

JDHS23958E

State: **RAJASTHAN** 

Pan No: AEGFS9188D

FSSAI No: TAN No:

State Code:

ShipTo,

City: PUSHKAR

GST: 08AEGFS9188D1ZJ

8

JDHS23958E

9414022935

6376379097 Mill Name: **BSHARAYU** Driver No:

FSSAI No:

RefBy **JETHANAND** 

Dispatched From: BSHARAYU

Lorry No: **RJ21GD1625**  Season:

**RAJASTHAN** 

AEGFS9188D

23-24 **PUSHKAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 390.00 50 780 3472.00 1354080 00 Sale Rate: 3465.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1354080.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271896068144 **Eway Bill No:** IGST: 5.00 67704.00 EwayBill ValidDate: 30/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8b28ff626fc55f3363bd915b14e134c3c18a6654b59f Round Off: 0.00 08904a136d8db86e1b63 ACK: 122524971280320 **Total Amount:** 1,421,784.00 TCS %: 0.000 0.00 1421784.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Twenty One Thousand Seven Hundred Eighty Four 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**