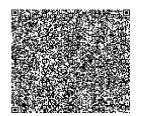


NAVKAR TRADERS

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

18573

27

TAX	INV	0	ICE

Reverse Charge:

CHAWANDIYA, PUSHKAR

GST: 08AEGFS9188D1ZJ

Invoice No: SB2024-25-16828

Invoice Date: 06/01/2025

State: Maharashtra

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

State:

9414022935

State Code:

Do No:

RAJASTHAN

Pan No: AEGFS9188D

Transport Mode: Date Of Supply:

Our GST Number:

06/01/2025

Place Of Supply:

PUSHKAR

27AABHJ9303C1ZM

RAJASTHAN

Consigned To.

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR

ShipTo, 9414022935

City: PUSHKAR State: **RAJASTHAN**

Road

GST: 08AEGFS9188D1ZJ

AEGFS9188D State Code: 8 Pan No:

FSSAI No:

JDHS23958E TAN No: JDHS23958E

8955642838 Mill Name: **AMAHADA** Driver No:

FSSAI No:

Buver.

BillTo.

City: PUSHKAR

State Code:

FSSAI No: TAN No:

RefBy **JETHANAND** Dispatched From: AMAHADA

Lorry No: RJ07GD7583 Season:

23-24 **PUSHKAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3482.00 1218700 00 700 Sale Rate: 3475.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1218700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271886835912 **Eway Bill No:** IGST: 5.00 60935.00 EwayBill ValidDate: 12/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 10d822b7952c9b44662e812e1e8956e9a2c0bfe888 Round Off: 0.00 1e4be77b5b81d6dae963b1 ACK: 122524736868859 **Total Amount:** 1,279,635.00 TCS %: 0.000 0.00 1279635.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Seventy Nine Thousand Six Hundred Thirty Five 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