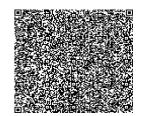


NAVKAR TRADERS

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

18079

27

TAX INVOICE

Reverse Charge: NO Invoice No: SB3

SB2024-25-16322

Invoice Date: 31/12/2024

Maharashtra

prochtro Otata Cada

aharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To.

Transport Mode: Road

SHRI RADHA KRISHAN TRADING CO.

Date Of Supply: 31/12/2024

Place Of Supply: PUSHKAR

PUSHKAR

9414022935

VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR

State:

Pan No:

RAJASTHAN

State:
Buver.

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR BillTo, **9414022935**

City: PUSHKAR

GST: **08AEGFS9188D1ZJ**

State Code: 8 P

FSSAI No : TAN No :

JDHS23958E

State: RAJASTHAN

Pan No: AEGFS9188D

State Code: FSSAI No:

City: PUSHKAR

ShipTo,

TAN No:

JDHS23958E

Driver No: 7727810977

GST: 08AEGFS9188D1ZJ

8

Mill Name: FSSAI No :

RefBy JETHANAND

NBHIMASHAKR

Dispatched From: NBHIMASHAKR

Lorry No:

RJ09GE7145

Season:

RAJASTHAN

AEGFS9188D

23-24 PUSHKAR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 320.00 50 3452.00 1104640.00 640 Sale Rate: 3445.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1104640.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231884162159 **Eway Bill No:** IGST: 5.00 55232.00 EwayBill ValidDate: 06-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ec45fa60abfe11a9448d092e6cd139c4485bf3311bcc Round Off: 0.00 f8410cc33414e04267bb ACK: 122424653911000 **Total Amount:** 1,159,872.00 TCS %: 0.000 0.00 1159872.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Nine Thousand Eight Hundred Seventy Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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