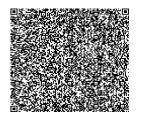


NAVKAR TRADERS

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

6148

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-5691

22/07/2024

Do No:

Maharashtra State Code: Transport Mode: Date Of Supply:

Our GST Number:

Road

22/07/2024 Place Of Supply:

PUSHKAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR BillTo. 9414022935

City: PUSHKAR State: **RAJASTHAN**

GST: 08AEGFS9188D1ZJ

State Code: Pan No: AEGFS9188D

FSSAI No: TAN No:

Consigned To,

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

8209051099

ShipTo, 9414022935

City: PUSHKAR State: **RAJASTHAN**

GST: 08AEGFS9188D1ZJ

State Code: 8

FSSAI No:

Pan No: AEGFS9188D

TAN No:

Mill Name: **NPRASAD**

FSSAI No:

RefBy **JETHANAND**

Dispatched From: NPRASAD Lorry No: Driver No:

RJ09GD4718

23-24

Season:

PUSHKAR

			<u> </u>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3552.00	1474080.00
Sale Rate:	3545.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1474080.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211798253741			IGS ⁻	Т:	5.00	73704.00
EwayBill ValidD	ate: 27-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2d40f045c25e7bb89e98	f0592d8ba2944c	3fdf4284d2	Othe	er Expense:		0.00
	c240486fa65b2b101ae5		0.41.120.142	Rou	nd Off:		0.00
ACK: 1.	122422318382916			Tota	l Amount:		1,547,784.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1547784.00

Bank Details:

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

Fifteen Lac Fourty Seven Thousand Seven Hundred Eighty Four 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory