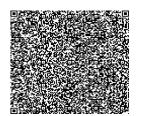


## **NAVKAR TRADERS**

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

14295

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-12913

Invoice Date:

08/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

City: PUSHKAR

27AABHJ9303C1ZM Road

SHRI RADHA KRISHAN TRADING CO.

Date Of Supply:

08/11/2024

Place Of Supply:

**PUSHKAR** 

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

State:

9511542365

**RAJASTHAN** 

State: Buver.

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR BillTo.

9414022935

City: PUSHKAR State: **RAJASTHAN** 

GST: 08AEGFS9188D1ZJ

State Code: FSSAI No:

Mill Name:

TAN No: JDHS23958E

Pan No: AEGFS9188D

State Code: FSSAI No:

ShipTo,

TAN No:

JDHS23958E

9414022935

GST: 08AEGFS9188D1ZJ

Driver No:

8

FSSAI No:

RefBy

**JETHANAND** 

**BSAKHARWADI** 

Dispatched From: BSAKHARWADI

Lorry No:

RJ19GH6226

Season:

**RAJASTHAN** 

Pan No: AEGFS9188D

23-24 **PUSHKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3622.00	1485020.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1485020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291855463315				<b>IGST</b> : 5.00		74251.00	
EwayBill ValidDate: 15-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	e05f92e202ea558439f0ea57d26b39399f2444b0ead 041aab44c2385305435c4			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122423897956978			Tota	l Amount:		1,559,271.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1559271.00

**Bank Details:** 

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

Fifteen Lac Fifty Nine Thousand Two Hundred Seventy One 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**