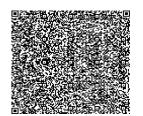


NAVKAR TRADERS

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

9433

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-8426

05/09/2024

Do No: Maharashtra

State:

State Code:

Transport Mode: Date Of Supply:

Consigned To,

City: PUSHKAR

Our GST Number:

Road

Place Of Supply:

SHRI RADHA KRISHAN TRADING CO.

05/09/2024 **PUSHKAR**

9414022935

27AABHJ9303C1ZM

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

State:

9358640187

RAJASTHAN

State: Buver.

Invoice Date:

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR BillTo. 9414022935

City: PUSHKAR

GST: 08AEGFS9188D1ZJ

State Code:

Pan No: AEGFS9188D

RAJASTHAN

FSSAI No: TAN No:

JDHS23958E

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHS23958E

Driver No:

GST: 08AEGFS9188D1ZJ

8

NJAIBHAVANI

FSSAI No: RefBy

Mill Name:

JETHANAND

Dispatched From: NJAIBHAVANI

Lorry No:

RJ19GJ5685

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	3587.00	1470670.00
Sale Rate:	3580.00 + 7.00 Commission		Fre	ight:		0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1470670.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201821512462			IGS	T:	5.00	73533.50
EwayBill ValidD	ate: 11-09-2024				Diff:/Qntl:		0.00
Elnvoice No:	d9e6d7bf46e4f7923fb51052fe168aabbff42af22f4703		Othe	er Expense:		0.00	
2	c25ac5ad5f683f642d	002101000000114	2412214700	Rou	nd Off:		0.50
ACK : 122422964080752				Tota	I Amount:		1,544,204.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1544204.00

Bank Details:

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

Fifteen Lac Fourty Four Thousand Two Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory