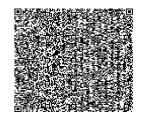


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-9521

Invoice Date:

Invoice No:

24/09/2024

Maharashtra

Do No: 10648

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

RADHAKRISHANA STORES

GST: 08ABVPT9646B1ZX

8

24/09/2024 **NAGAUR**

F-1,KRUSHI UPAJ MANDI,PURANI DHAN MANDI,

Road

9460316709,946

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RADHAKRISHANA STORES

F-1,KRUSHI UPAJ MANDI,PURANI DHAN MANDI,

BillTo 9460316709,9461240927

City: NAGAUR State: **RAJASTHAN**

GST: 08ABVPT9646B1ZX

State Code:

FSSAI No: TAN No:

Pan No: ABVPT9646B

FSSAI No: TAN No:

State Code:

9079243474

City: NAGAUR

ShipTo,

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RADHAKIRSH

Dispatched From: AAKLUJ

Lorry No:

RJ50GC1118

Driver No:

Season:

State: RAJASTHAN

ABVPT9646B

NAGAUR

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 300 3582.00 537300 00 Sale Rate: 3575.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 537300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291831472616 **Eway Bill No:** IGST: 5.00 26865.00 EwayBill ValidDate: 02-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d26eef91ad6ffdcf8da15132bffd957c7a3950f4b3f87d Round Off: 0.00 12ebe45f89dcca789b ACK: 122423222555663 **Total Amount:** 564,165.00 TCS %: 0.000 0.00 564165.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Four Thousand One Hundred Sixty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory