

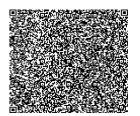
NAVKAR TRADERS

Do No:

RAJASTHAN

Pan No: AEGFS9188D

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



RAJASTHAN

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

13963

TAX	INIX		\sim E
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Reverse Charge:

CHAWANDIYA, PUSHKAR

GST: 08AEGFS9188D1ZJ

SB2024-25-12612

Invoice No: Invoice Date: 01/11/2024

SHRI RADHA KRISHAN TRADING CO. VILLAGE KOTHI 1, NEAR BUS STOP VIA

9414022935

State: Maharashtra

State Code: 27

State:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHRI RADHA KRISHAN TRADING CO.

Road

01/11/2024

PUSHKAR

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

27AABHJ9303C1ZM

9414022935 ShipTo,

City: PUSHKAR State: **RAJASTHAN**

GST: 08AEGFS9188D1ZJ

Pan No: AEGFS9188D State Code: 8

FSSAI No:

TAN No: TAN No: JDHS23958E JDHS23958E

Mill Name: **AMAHADA** Driver No: 9351281148

FSSAI No:

Buver.

BillTo.

City: PUSHKAR

State Code:

FSSAI No:

RefBy **JETHANAND** Season: 23-24

Dispatched From: AMAHADA Lorry No: RJ50GB2944 **PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3617.00	1482970.00
Sale Rate: Grade:	3610.00 + 7.00 Commis M/30	sion			eight: able Amount:		0.00 1482970.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: EwayBill Validi	221852975391 Date: 07-11-2024			IGS Rat	ST: e Diff:/Qntl:	5.00	74148.50 0.00
	16eaf29ccd6ec0a4a6f01ad4a5d33e1ce81adcbbbe9	Oth	er Expense:		0.00		
	6b7552621d4fe7c7f27a3		4400000	Rou	und Off:		0.50
ACK:	122423807876723			Tota	al Amount:		1,557,119.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1557119.00

Bank Details:

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

Fifteen Lac Fifty Seven Thousand One Hundred Ninteen 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