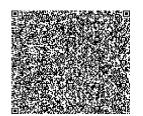


## **NAVKAR TRADERS**

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	INV	OI	ICE

Reverse Charge:

Invoice No: SB2024-25-8328

Invoice Date: 04/09/2024

Maharashtra

State Code:

Do No: 9336

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

04/09/2024

Road

**PUSHKAR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA

CHAWANDIYA, PUSHKAR BillTo. 9414022935

City: PUSHKAR

GST: 08AEGFS9188D1ZJ

State Code:

FSSAI No: TAN No:

Pan No: AEGFS9188D

**RAJASTHAN** 

State:

JDHS23958E

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy **JETHANAND** 

Dispatched From: ASHRIPUR

Consigned To,

SHRI RADHA KRISHAN TRADING CO.

VILLAGE KOTHI 1, NEAR BUS STOP VIA CHAWANDIYA, PUSHKAR

Pan No: AEGFS9188D

9414022935 ShipTo,

City: PUSHKAR State: **RAJASTHAN** 

GST: 08AEGFS9188D1ZJ

State Code: 8

FSSAI No:

Driver No:

TAN No: JDHS23958E

8502863316

Season: 23-24

Lorry No: RJ09GD5192 **PUSHKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3647.00	1513505.00
Sale Rate:	3640.00 + 7.00 Commission	Fre	ight:		0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1513505.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241820956254			IGS	T:	5.00	75675.25
EwayBill Valid	Date: 10-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	23a6c0754b3cb6ea191efc40b0ef06f709cfe0bf2a09	Oth	er Expense:		0.00		
	d2497eabaacc147ba92e		Rou	nd Off:		-0.25	
ACK:	122422947656053			Tota	I Amount:		1,589,180.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1589180.00

**Bank Details:** 

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

Fifteen Lac Eighty Nine Thousand One Hundred Eighty 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**