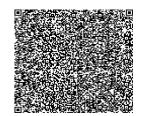


NAVKAR TRADERS

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

21000

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19344

Invoice Date: 29/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

RADHAKRISHANA STORES

Date Of Supply: 29/01/2025

Place Of Supply: **NAGAUR RAJASTHAN**

9460316709,946

Buver.

RADHAKRISHANA STORES

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

BillTo, 9460316709,9461240927

City: NAGAUR State: **RAJASTHAN**

GST: 08ABVPT9646B1ZX

State Code: Pan No: ABVPT9646B

FSSAI No: TAN No:

ShipTo,

City: NAGAUR

State: RAJASTHAN

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

GST: 08ABVPT9646B1ZX

Pan No: ABVPT9646B State Code: 8

FSSAI No: TAN No:

Consigned To,

Mill Name: **ASADASHIV**

FSSAI No:

RefBy RADHAKIRSH

Driver No:

9462058069

24-25

Season: Dispatched From: ASADASHIV Lorry No: RJ19GF2320 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3647.00	364700.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			364700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231899785644			IGS	T:	5.00	18235.00
EwayBill ValidDate: 06/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ccdeda6d506d74f4a6c94993546602e32ab68522f58 3c296928beb472d2feedf			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122525065828967			Tota	al Amount:		382,935.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		382935.00

Bank Details:

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

Three Lac Eighty Two Thousand Nine Hundred Thirty Five 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