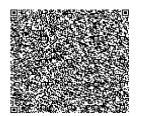


NAVKAR TRADERS

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:

SB2024-25-13278

Invoice Date:

14/11/2024

Maharashtra

State Code:

Do No:

14666

27

Our GST Number: Transport Mode:

Consigned To.

City: NAGAUR

State Code:

FSSAI No:

ShipTo,

Road 14/11/2024

Date Of Supply: Place Of Supply:

RADHAKRISHANA STORES

GST: 08ABVPT9646B1ZX

8

NAGAUR

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

9460316709,946

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

RADHAKRISHANA STORES

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

BillTo 9460316709,9461240927

City: NAGAUR **RAJASTHAN**

GST: 08ABVPT9646B1ZX

Pan No: ABVPT9646B State Code:

FSSAI No: TAN No:

State:

Driver No:

9636640341

Pan No:

TAN No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy

RADHAKIRSH Dispatched From: BSWARAJ

Lorry No:

RJ57GA0330

Season:

State: RAJASTHAN

ABVPT9646B

23-24

NAGAUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3457.00 345700 00 200 Sale Rate: 3450.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 345700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261858617080 **Eway Bill No:** IGST: 5.00 17285.00

EwayBill ValidDate: 21-11-2024

Elnvoice No: 120e71c546a9844cbabe06615d103db08eb9262488

79520701bfc2e7afc82c5a

122423983642604

Other Expense: Round Off: **Total Amount:**

TCS %:

Rate Diff:/Qntl:

362,985.00 0.000

TCS Net Payable:

362985.00

0.00 0.00

0.00

0.00

Bank Details:

ACK:

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

Three Lac Sixty Two Thousand Nine Hundred Eighty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory