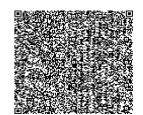


NAVKAR TRADERS

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

17213

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15612

Invoice Date: 22/12/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

City: NAGAUR

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Date Of Supply:

22/12/2024

RADHAKRISHANA STORES

GST: 08ABVPT9646B1ZX

8

Place Of Supply: **NAGAUR**

Road

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

9460316709,946

27AABHJ9303C1ZM

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:

8000218762 Driver No:

Mill Name: FSSAI No:

RefBy RADHAKIRSH

Dispatched From: ASADASHIV

ASADASHIV

Lorry No:

Season:

State: RAJASTHAN

Pan No: ABVPT9646B

24-25

RAJASTHAN

RJ21GE6263 NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3387.00	508050.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			508050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251879102166			IGS	T:	5.00	25402.50
EwayBill ValidDate: 30-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d345ca89ec8191c8a0404e5796803f685f9934a3de9 77583aa4e30f15ec36905			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424523580897			Tota	I Amount:		533,453.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		533453.00

Bank Details:

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

Five Lac Thirty Three Thousand Four Hundred Fifty Three 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