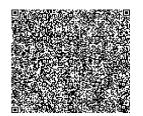


NAVKAR TRADERS

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:

SB2024-25-20151

Invoice Date:

08/02/2025

Maharashtra

State Code:

Do No: 21853

27

Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

RADHAKRISHANA STORES

GST: 08ABVPT9646B1ZX

8

08/02/2025 **NAGAUR**

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

9460316709,946

Pan No:

8000276980

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

RADHAKRISHANA STORES

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

BillTo 9460316709,9461240927

City: NAGAUR State: **RAJASTHAN**

GST: 08ABVPT9646B1ZX

State Code:

FSSAI No: TAN No:

Pan No: ABVPT9646B

TAN No:

ShipTo,

FSSAI No:

State Code:

City: NAGAUR

Mill Name: **A LOKNETE**

FSSAI No:

RefBy RADHAKIRSH

Dispatched From: A LOKNETE

Lorry No:

RJ50GA7729

Driver No:

Season:

ABVPT9646B

State: RAJASTHAN

24-25

NAGAUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 115.00 50 3732.00 429180 00 230 Sale Rate: 3725.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 429180.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291905678306 **Eway Bill No:** IGST: 5.00 21459.00 EwayBill ValidDate: 16/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 23906e391c84e7579df694c18d923150c4ba573b36 Round Off: 0.00 4867ebd11425bde3338084 ACK: 122525236946993 **Total Amount:** 450,639.00 TCS %: 0.000 0.00 450639.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Thousand Six Hundred Thirty Nine 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