

# NAVKAR TRADERS

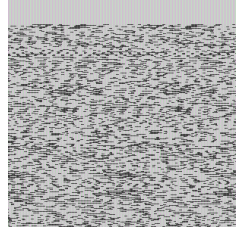
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23636	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25647	Place Of Supply:	NAGAU
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, RADHAKRISHANA STORES F-1,KRUSHI UPAJ MANDI,PURANI DHAN MANDI,, Rajasthan, 341001		Consigned To, RADHAKRISHANA STORES F-1,KRUSHI UPAJ MANDI,PURANI DHAN MANDI,, RAJASTHAN 341001	
Bill To:	9460316709,9461240927	Ship To,	9460316709,9461240927
City:	NAGAU	City:	NAGAU
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ABVPT9646B1ZX	Gst NO:	08ABVPT9646B1ZX
State Code:	8	State Code:	8
PAN No:	ABVPT9646B	PAN No:	ABVPT9646B
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AAKLJJ

Driver No:8769144411

FSSAI No:

Ref By: RADHAKIRSH

Season:24-25

Dispatched From:AAKLJJ

Lorry No:RJ07GD9005

To:NAGAU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3767.00	282525

Sale Rate:	3760.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		282525.00
Eway Bill No:	281933238616	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	04/04/2025	IGST:	5.00	14126.25
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	b43547199bf50a913dc3075ef9b34c1e20287821b8d25f2caa7b3fd1dfa06bb4	Other Expense:		0.00
Ack:	122525936955714	Round Off:		-0.25
		Total Amount:		296651.00
		TCS:	0.000	0.00
		TCS Net Payable:		296651.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Two Lakh Ninety Six Thousand Six Hundred and Fifty One Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### Note:

- 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

Authorised Signatory