



NAVKAAR 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:	SB2024-25-16828	Transport Mode:	Road
Invoice Date:	06/01/2025	Date Of Supply:	06/01/2025
DO No:	18573	Place Of Supply:	PUSHKAR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SHRI RADHA KRISHAN TRADING CO. VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR, Rajasthan, 305022		Consigned To, SHRI RADHA KRISHAN TRADING CO. VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR, RAJASTHAN 305022	
Bill To:	9414022935	Ship To:	9414022935
City:	PUSHKAR	City:	PUSHKAR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AEGFS9188D1ZJ	Gst NO:	08AEGFS9188D1ZJ
State Code:	8	State Code:	8
PAN No:	AEGFS9188D	PAN No:	AEGFS9188D
FSSAI No:		FSSAI No:	
TAN No:	JDHS23958E	TAN No:	JDHS23958E

Mill Name:AMAHADA
FSSAI No:
Ref By: RADHAKRISHAN
Dispatched From:AMAHADA

Season:23-24
Lorry No:RJ07GD7583

Driver No:8955642838
To:PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3482.00	1218700

Sale	Freight:	0.00	0.00
Rate: 3475.00 + 7.00 Commission	Taxable Amount:		1218700
Grade: M/30	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 271886835912	IGST:	5.00	60935.00
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 12/01/2025	Other Expense:		0.00
e:	Round Off:		0.00
eInvoice 10d822b7952c9b44662e812e1e8956e9a2c0bfe8881e4be77b5b8	Total Amount:		1279635.00
No: 1d6dae963b1	TCS:	0.000	0.00
Ack: 122524736868859	TCS Net Payable:		1279635.00

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

Twelve Lakh Seventy Nine Thousand Six Hundred and Thirty Five 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory