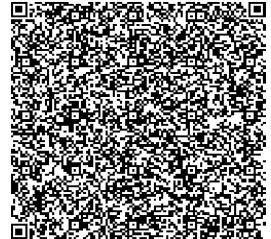




NAVKAR TRADERS

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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-15866	Transport Mode:	Road				
Invoice Date:	05/12/2025	Date Of Supply:	05/12/2025				
State:	Maharashtra	Place Of Supply:	PUSHKAR RAJASTHAN				
Buyer, SHRI RADHA KRISHAN TRADING CO.		Consigned To, SHRI RADHA KRISHAN TRADING CO.					
VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR		VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR					
City: PUSHKAR	State: RAJASTHAN	City: PUSHKAR	State: RAJASTHAN				
GST: 08AEGFS9188D1ZJ		GST: 08AEGFS9188D1ZJ					
State Code: 8	Pan No: AEGFS9188D	State Code: 8	Pan No: AEGFS9188D				
FSSAI No :		FSSAI No :					
TAN No :	JDHS23958E	TAN No :	JDHS23958E				
Mill Name: AKARKAM		Driver No:	9460965980				
FSSAI No :							
RefBy JETHANAND		Season: 25/26					
Dispatched From: AKARKAM	Lorry No: RJ19GE5111	To: PUSHKAR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3842.00	960500.00
Sale Rate: 3835.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			960500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282090853298				IGST:	5.00		48025.00
EwayBill ValidDate: 11/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 3c32f9eddccabc6aed890ba53690274551a38e9658				Other Expense:			0.00
	930d2981647d020a83d832			Round Off:			0.00
ACK: 122529926579812				Total Amount:			1,008,525.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1008525.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Ten Lac Eight Thousand Five Hundred Twenty Five Only.

Our TanNo **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


Amrit Jain
 MANDATE

For, NAVKAR TRADERS

Authorised Signatory