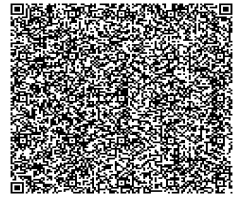




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-852	Transport Mode: Road
Invoice Date: 13/04/2024 Do No: 893	Date Of Supply: 13/04/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RADHEYSHYAM AND SONS DESH BHUSHAN NAGAR 65 GALTA GATE BillTo, City: JAIPUR State: RAJASTHAN GST: 08AIYPG0295R1Z8 State Code: 8 Pan No: AIYPG0295R FSSAI No : TAN No :	Consigned To, RADHEYSHYAM AND SONS DESH BHUSHAN NAGAR 65 GALTA GATE ShipTo, City: JAIPUR State: RAJASTHAN GST: 08AIYPG0295R1Z8 State Code: 8 Pan No: AIYPG0295R FSSAI No : TAN No :

Mill Name: AKARKAM	Driver No: 8949900701
FSSAI No :	
RefBy SUGARSALES	Season: 23/24
Dispatched From AKARKAM	Lorry No: RJ09GD5279 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,497.14	524,571.00
Sale Rate: 3982.00 F.O.R. with GST							
Grade: ORD S/30 (S2)							
Eway Bill No: 291749075172							
EwayBill ValidDate: 20/04/2024							
ElInvoice No: bce302c4a0338a4ff404f88b76638ad9ae7421f302e930							
ACK: b7a753335e9948a78f122420996656655							
Freight:							0.00
Taxable Amount:							524,571.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	26,228.55
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.45
Total Amount:							550,800.00
TCS %:						0.000	0.00
TCS Net Payable:							550,800.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Five Lac Fifty Thousand Eight Hundred 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory