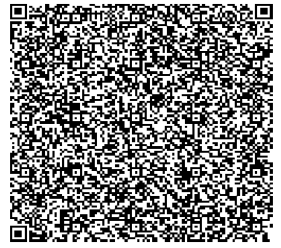




NAVKAAR TRADERS

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: SB2025-26-1796	Transport Mode: Road
Invoice Date: 02/05/2025 Do No: 1980	Date Of Supply: 02/05/2025
State: Maharashtra State Code: 27	Place Of Supply: PUSHKAR RAJASTHAN
Buyer, SHRI RADHA KRISHAN TRADING CO. VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR BillTo, 9414022935 City: PUSHKAR State: RAJASTHAN GST: 08AEGFS9188D1ZJ State Code: 8 Pan No: AEGFS9188D FSSAI No : TAN No : JDHS23958E	Consigned To, SHRI RADHA KRISHAN TRADING CO. VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR ShipTo, 9414022935 City: PUSHKAR State: RAJASTHAN GST: 08AEGFS9188D1ZJ State Code: 8 Pan No: AEGFS9188D FSSAI No : TAN No : JDHS23958E

Mill Name: AAKLUJ Driver No: 9511542365
FSSAI No :
RefBy JETHANAND Season: 24/25
Dispatched From: AAKLUJ Lorry No: RJ19GH6226 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3762.00	564300.00
Sale Rate:	3755.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			564300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201954132939				IGST:	5.00		28215.00
EwayBill ValidDate: 08/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 876eef61077ec37dfc4ef15c8a0c605d25dd4750f6e1 cb799c3aa72f21bdb3bf				Other Expense:			0.00
ACK: 122526515176623				Round Off:			0.00
				Total Amount:			592,515.00
				TCS %:	0.000		0.00
				TCS Net Payable:			592515.00

Bank Details:

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

Five Lac Ninty Two Thousand Five Hundred Fifteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory