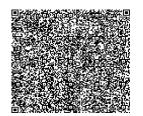


NAVKAR TRADERS

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

19627

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18039

Invoice Date: 15/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 15/01/2025

Place Of Supply: **JAIPUR**

RAJASTHAN

Buver.

RADHEYSHYAM RAJENDRA KUMAR

B-84 RAJDHANI KRISHI UPAJMANDI ROAD NO. 9

BillTo,

City: JAIPUR State: **RAJASTHAN**

GST: 08ABZPK1629H1Z7

State Code: Pan No: ABZPK1629H

FSSAI No: TAN No:

Consigned To,

RADHEYSHYAM RAJENDRA KUMAR

B-84 RAJDHANI KRISHI UPAJMANDI ROAD NO. 9

ShipTo,

City: JAIPUR State: RAJASTHAN

GST: 08ABZPK1629H1Z7

ABZPK1629H State Code: Pan No: 8

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy SUGARSALES

Driver No:

Season:

24-25

Dispatched From: PDAUND Lorry No: **RJ21GB9340 JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3623.82	235548.00
Sale Rate:	4070.00 F.O.R. with GST M/30			Freight:			0.00
Grade:				Taxable Amount:			235548.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241892064428			IGS	ST:	5.00	11777.40
EwayBill ValidDate: 21/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	52325db2a08bcb22f3ce0)d27a02f589dcea	bc5b740b	Oth	er Expense:		0.00
	383808e71dfe2c5090429		100007 100	Ro	und Off:		-0.40
ACK:	122524875457844			Tot	al Amount:		247,325.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		247325.00

Bank Details:

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

Two Lac Fourty Seven Thousand Three Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory