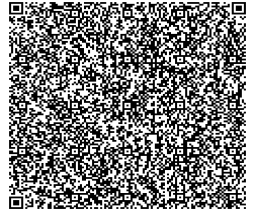




NAVKAAR TRADERS

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: SB2024-25-10048	Transport Mode: Road
Invoice Date: 30/09/2024 Do No: 11160	Date Of Supply: 30/09/2024
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: AYEDESHWARIUNIT2 Driver No: 9358640187
FSSAI No :
RefBy JETHANAND Season: 23-24
Dispatched From: AYEDESHWARIUNIT2 Lorry No: RJ19GJ5685 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3562.00	676780.00
Sale Rate:	3555.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			676780.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211835186016				IGST:	5.00		33839.00
EwayBill ValidDate: 06-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c451d107aa5a4800055ea720885c1a7cc187b7a44a				Other Expense:			0.00
159b2deb7e9e662f3f2c23				Round Off:			0.00
ACK: 122423322738403				Total Amount:			710,619.00
				TCS %:	0.000		0.00
				TCS Net Payable:			710619.00

Bank Details:

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

Seven Lac Ten Thousand Six Hundred Ninteen 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