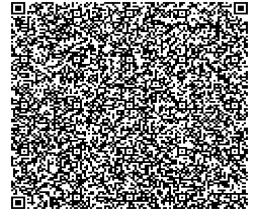




NAVKAAR TRADERS

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: SB2024-25-10391	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11524	Date Of Supply: 04/10/2024
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: AAMBALIKA

Driver No: 6377170521

FSSAI No :

RefBy JETHANAND

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ19GH9041

To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3707.00	1112100.00
Sale Rate:	3700.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1112100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291837286628				IGST:	5.00		55605.00
EwayBill ValidDate: 10-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d61a66cea4ede67bedd3fe244d0060dc11cc7014098				Other Expense:			0.00
dc0266aff0b98ae7edce9				Round Off:			0.00
ACK: 122423393211650				Total Amount:			1,167,705.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1167705.00

Bank Details:

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

Eleven Lac Sixty Seven Thousand Seven Hundred 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory