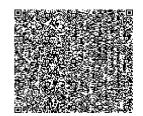


NAVKAR TRADERS

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

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Reverse Charge:

Invoice No: SB2024-25-12883

Invoice Date: 07/11/2024

State: Maharashtra

RADHEYSHYAM RAJENDRA KUMAR

State Code: 27

Do No:

Consigned To,

14210

RADHEYSHYAM RAJENDRA KUMAR

B-84 RAJDHANI KRISHI UPAJMANDI ROAD NO. 9

07/11/2024

JAIPUR

Road

27AABHJ9303C1ZM

ShipTo,

City: JAIPUR State: **RAJASTHAN**

B-84 RAJDHANI KRISHI UPAJMANDI ROAD NO. 9

GST: 08ABZPK1629H1Z7

State Code: Pan No: ABZPK1629H

FSSAI No: TAN No:

Buver.

BillTo,

City: JAIPUR

GST: 08ABZPK1629H1Z7

Driver No:

State Code: 8

FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy SUGARSALES

Dispatched From: PGAURI

Season:

924802272

State: RAJASTHAN

Pan No: ABZPK1629H

23-24

RAJASTHAN

Lorry No: DD01T9806 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3595.24	539286.00
Sale Rate:	4035.00 F.O.R. with GST			Fre	0.00		
Grade:	ORD REFINED S/30 (S2)			Tax	able Amount:		539286.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221855010826			IGS	T:	5.00	26964.30
EwayBill ValidDate: 14-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60cfb98c12b9cd0a172b6038fdcd0332bca0f2ca1cf4			Oth	er Expense:		0.00
	c9f31359072dc4c4efc0	.0014040002504	0.200.1011	Rou	nd Off:		-0.30
ACK:	122423883442052			Total Amount:		566,250.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		566250.00

Bank Details:

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

Five Lac Sixty Six Thousand Two Hundred Fifty 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