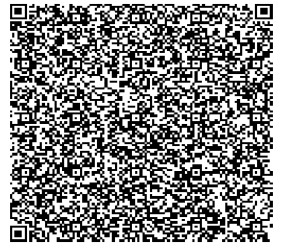




# NAVKAAR TRADERS

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: SB2024-25-21287	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23034	Date Of Supply: 24/02/2025
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 Bill To, 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 Ship To, 9414022935 City: PUSHKAR State: RAJASTHAN GST: 08AEGFS9188D1ZJ State Code: 8 Pan No: AEGFS9188D FSSAI No : TAN No : JDHS23958E

Mill Name: AKANCHESHWER  
FSSAI No :

Driver No: 7073843231

RefBy JETHANAND

Season: 24/25

Dispatched From: AKANCHESHWER

Lorry No: RJ19GJ3936

To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3737.00	74740.00
<hr/>							
Sale Rate:	3730.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			74740.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251914583594			IGST:		5.00	3737.00
EwayBill ValidDate:	02/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	35bfc b8e66d41b2f9dc28ef1d7d8cfcdb704ae3c2885837dc038ffeba7b42d17			Other Expense:			0.00
				Round Off:			0.00
ACK:	122525445363114			Total Amount:			78,477.00
				TCS %:		0.000	0.00
				TCS Net Payable:			78477.00

### Bank Details:

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

Seventy Eight Thousand Four Hundred Seventy Seven 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