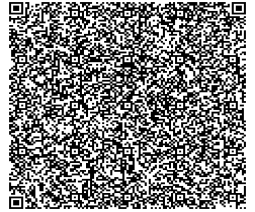




NAVKAAR TRADERS

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: SB2024-25-16057	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17594	Date Of Supply: 27/12/2024
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: ASADASHIV

Driver No: 9414495925

FSSAI No :

RefBy JETHANAND

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ07GD7583

To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3402.00	1411830.00
Sale Rate:	3395.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1411830.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251881787021			IGST:	5.00	70591.50	
EwayBill ValidDate:	02-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	82ee000fca0093b4e0569c3eba04b099dd89bc51a7 c0d115b9d991b899d754b1			Other Expense:	0.00		
ACK:	122424589609684			Round Off:	0.50		
				Total Amount:	1,482,422.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1482422.00		

Bank Details:

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

Fourteen Lac Eighty Two Thousand Four Hundred Twenty Two 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