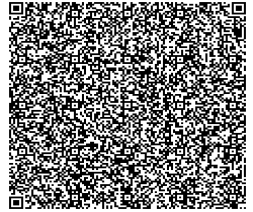




NAVKAAR TRADERS

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: SB2024-25-13635	Transport Mode: Road
Invoice Date: 22/11/2024 Do No: 15073	Date Of Supply: 22/11/2024
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: AMAHADA Driver No: 7568345894
FSSAI No :
RefBy JETHANAND Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ27GE1571 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3517.00	1195780.00
Sale Rate:	3510.00 + 7.00 Commission						0.00
Grade:	M/30						1195780.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251862509105						IGST:	5.00
EwayBill ValidDate: 28-11-2024						Rate Diff:/Qntl:	0.00
Invoice No: e63311e1de4a701955700104a357cfbe347ceb7894						Other Expense:	0.00
76b1b546e9d37d5d6d4bbd						Round Off:	0.00
ACK: 122424083198756						Total Amount:	1,255,569.00
						TCS %:	0.000
						TCS Net Payable:	1255569.00

Bank Details:

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

Twelve Lac Fifty Five Thousand Five Hundred Sixty Nine 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