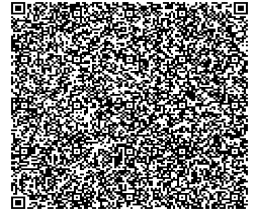




NAVKAAR TRADERS

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: SB2024-25-18040 | Transport Mode: Road |
| Invoice Date: 15/01/2025 Do No: 19628 | Date Of Supply: 15/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: JAIPUR RAJASTHAN |
| Buyer, RADHEYSHYAM RAJENDRA KUMAR B-84 RAJDHANI KRISHI UPAJMANDI ROAD NO. 9 | Consigned To, RADHEYSHYAM RAJENDRA KUMAR B-84 RAJDHANI KRISHI UPAJMANDI ROAD NO. 9 |
| Bill To, City: JAIPUR State: RAJASTHAN GST: 08ABZPK1629H1Z7 State Code: 8 Pan No: ABZPK1629H FSSAI No : TAN No : | Ship To, City: JAIPUR State: RAJASTHAN GST: 08ABZPK1629H1Z7 State Code: 8 Pan No: ABZPK1629H FSSAI No : TAN No : |

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy SUGARSALES Season: 24-25
Dispatched From: PDAUND Lorry No: RJ21GB9340 To: JAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 125.00 | 50 | 250 | 3598.10 | 449763.00 |
| Sale Rate: | 4043.00 F.O.R. with GST | | | Freight: | | | 0.00 |
| Grade: | REFINED SUPER S/30 (S1) | | | Taxable Amount: | | | 449763.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 271892064498 | | | | IGST: | 5.00 | | 22488.15 |
| EwayBill ValidDate: 21/01/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: e4e6a24f166ba7dd9c26b48f34acb7db8e1dec0f2cd | | | | Other Expense: | | | 0.00 |
| 1f3bfbf1a7ab952eca2e5 | | | | Round Off: | | | -0.15 |
| ACK: 122524875458913 | | | | Total Amount: | | | 472,251.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 472251.00 |

Bank Details:

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

Four Lac Seventy Two Thousand Two Hundred Fifty One 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