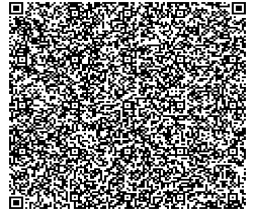




# NAVKAAR TRADERS

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: SB2024-25-16349	Transport Mode: Road
Invoice Date: 31/12/2024 Do No: 18109	Date Of Supply: 31/12/2024
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: 23/24  
Dispatched From: PDAUND Lorry No: RJ09GD4868 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3514.29	527144.00
Sale Rate:	3960.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			527144.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251884272131				IGST:	5.00		26357.20
EwayBill ValidDate: 07-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: e97fc6828f5ebf0e2d04a8c8d725722fd2604722cac2				Other Expense:			0.00
1e9d92bc498fed77c810				Round Off:			-0.20
ACK: 122524656547559				Total Amount:			553,501.00
				TCS %:	0.000		0.00
				TCS Net Payable:			553501.00

### Bank Details:

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

Five Lac Fifty Three Thousand Five Hundred 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