



# 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21835	Transport Mode:	Road
Invoice Date:	03/03/2025	Date Of Supply:	03/03/2025
DO No:	23648	Place Of Supply:	JAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MAHESH TRADING COMPANY 20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL PUMPTONK ROAD, Rajasthan, 302003		Consigned To, MAHESH TRADING COMPANY 20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL PUMPTONK ROAD, RAJASTHAN 302003	
Bill To:		Ship To,	
City:	JAIPUR	City:	JAIPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08BSQPA5025E2ZX	Gst NO:	08BSQPA5025E2ZX
State Code:	8	State Code:	8
PAN No:	BSQPA5025E	PAN No:	BSQPA5025E
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASADASHIV Driver No:7023282575  
FSSAI No:  
Ref By: MAHESHTRADINGCO Season:24-25  
Dispatched From:ASADASHIV Lorry No:RJ09GE4003 To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3732.00	1567440

Sale	Freight:	0.00	0.00
Rate: 3725.00 + 7.00 Commission	Taxable Amount:		1567440.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 251919019809	IGST:	5.00	78372.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 10/03/2025	Other Expense:		0.00
eInvoice 8058971bd759b6236a9a308b4a8b68f41dcc5201faad8184347ee	Round Off:		0.00
No: 61abbbbf2b4	Total Amount:		1645812.00
Ack: 122525567413038	TCS:	0.000	0.00
	TCS Net Payable:		1645812.00

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

Sixteen Lakh Forty Five Thousand Eight Hundred and Twelve Only.

Our Tan No: 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