

NAVKAR TRADERS

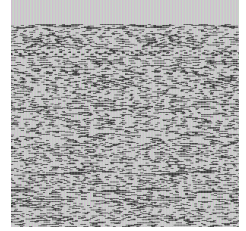
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18186	Transport Mode:	Road
Invoice Date:	17/01/2025	Date Of Supply:	17/01/2025
DO No:	19685	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:9813295056

FSSAI No:

Ref By: MAHESHTRADINGCO

Season:24-25

Dispatched From:ASADASHIV

Lorry No:HR74B5619

To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3472.00	1492960.00

Sale		Freight:	0.00	0.00
Rate:	3465.00 + 7.00 Commission	Taxable Amount:		1492960.00
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	201892869962	IGST:	5.00	74648.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	24/01/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	2397619dd9d5f03eb078b8001812574f13836d558bca58ee8d00d	Total Amount:		1567608.00
No:	30fd962ebbc	TCS:	0.000	0.00
Ack:	122524895086316	TCS Net Payable:		1567608.00

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

Fifteen Lakh Sixty Seven Thousand Six Hundred and Eight 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, NAVKAR TRADERS

Authorised Signatory