



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:	SB2024-25-18866	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20464	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:ASHRIPUR Driver No:9079756129
FSSAI No:
Ref By: MAHESHTRADINGCO Season:24-25
Dispatched From:ASHRIPUR Lorry No:RJ21GD3447 To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3637.00	1491170.00

Sale Rate:	3630.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1491170.00
Eway Bill No:	251896161418	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	30/01/2025	IGST:	5.00	74558.50
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	11bc1a3184740aae40ac2f541236ed8a0f691e5cd3566c045c314f	Other Expense:		0.00
Ack:	320942700c	Round Off:		0.50
	122524973979118	Total Amount:		1565729.00
		TCS:	0.000	0.00
		TCS Net Payable:		1565729.00

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

Fifteen Lakh Sixty Five Thousand Seven Hundred and Twenty Nine 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory