



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:	SB2024-25-18186	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 Bill To: City: JAIPUR State: Rajasthan Gst NO: 08BSQPA5025E2ZX State Code: 8 PAN No: BSQPA5025E FSSAI No: TAN No:	Consigned To, MAHESH TRADING COMPANY 20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL PUMPTONK ROAD, RAJASTHAN 302003 Ship To, City: JAIPUR State: RAJASTHAN Gst NO: 08BSQPA5025E2ZX State Code: 8 PAN No: BSQPA5025E FSSAI 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 Rate: 3465.00 + 7.00 Commission	Freight:	0.00	0.00
Grade: ORD S/30 (S2)	Taxable Amount:		1492960.00
Eway Bill No: 201892869962	CGST:	0.00	0.00
EwayBill	SGST:	0.00	0.00
ValidDat 24/01/2025	IGST:	5.00	74648.00
e:	Rate Diff:/Qntl:		0.00
eInvoice 2397619dd9d5f03eb078b8001812574f13836d558bca58ee8d00d	Other Expense:		0.00
No: 30fd962ebbc	Round Off:		0.00
Ack: 122524895086316	Total Amount:		1567608.00
	TCS:	0.000	0.00
	TCS Net Payable:		1567608.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory