



# 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:	SB2024-25-18889	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20412	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:SAUTADE

Driver No:8302353301

FSSAI No:

Ref By: MAHESHTRADINGCO

Season:24-25

Dispatched From:SAUTADE

Lorry No:RJ09GD1491

To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3687.00	18435.00

Sale Rate:	3680.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		18435.00
Eway Bill No:	261896293321	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	30/01/2025	IGST:	5.00	921.75
e:		Rate Diff./Qntl:		0.00
eInvoice	1dfbf364a9e4472378aab79c07f7667cfe29b442e1102b6cc43fac	Other Expense:		0.00
No:	4205d3be92	Round Off:		0.25
Ack:	122524977502941	Total Amount:		19357.00
		TCS:	0.000	0.00
		TCS Net Payable:		19357.00

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

Nineteen Thousand Three Hundred and Fifty Seven 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