

NAVKAR TRADERS

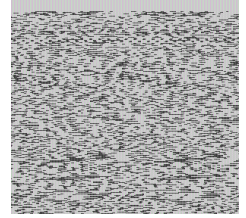
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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: | SB2024-25-18888 | Transport Mode: | Road |
| Invoice Date: | 23/01/2025 | Date Of Supply: | 23/01/2025 |
| DO No: | 20426 | 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 | 420.00 | 50 | 840 | 3687.00 | 1548540.00 |

| | | | | |
|---------------|--|------------------|-------|------------|
| Sale Rate: | 3680.00 + 7.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | M/30 | Taxable Amount: | | 1548540.00 |
| Eway Bill No: | 281896293020 | CGST: | 0.00 | 0.00 |
| EwayBill | | SGST: | 0.00 | 0.00 |
| ValidDat | 30/01/2025 | IGST: | 5.00 | 77427.00 |
| e: | | Rate Diff:/Qntl: | | 0.00 |
| eInvoice No: | b225bb4741fbda2394a3149c55809efc621cf71bd7fbbace5adea2589eea2780 | Other Expense: | | 0.00 |
| Ack: | 122524977492981 | Round Off: | | 0.00 |
| | | Total Amount: | | 1625967.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1625967.00 |

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

Sixteen Lakh Twenty Five Thousand Nine Hundred and Sixty 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, NAVKAR TRADERS

Authorised Signatory