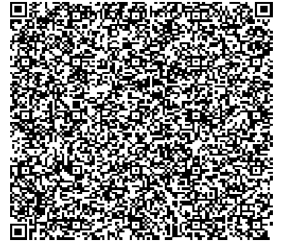




# NAVKAAR TRADERS

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 -24271689/8478990789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8013	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8784	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: MEHKAR MAHARASHTRA
Buyer, MAHESH TRADING CO	Consigned To, MAHESH TRADING CO
MAHESH TRADING COMPANY TILAK NAGAR MAIN ROAD MEHKAR	MAHESH TRADING COMPANY TILAK NAGAR MAIN ROAD MEHKAR
City: MEHKAR State: MAHARASHTRA	City: MEHKAR State: MAHARASHTRA
GST: 27AMBPP8583G1ZM	GST: 27AMBPP8583G1ZM
State Code: 27 Pan No: AMBPP8583G	State Code: 27 Pan No: AMBPP8583G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI Driver No:  
FSSAI No :  
RefBy TIRUPATISUGAR Season: 24/25  
Dispatched From: NJAIBHAVANI Lorry No: MH29BE9986 To: MEHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3965.00	1189500.00
Sale Rate:	3965.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1189500.00
						CGST:	2.50 29737.50
						SGST:	2.50 29737.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 292009747419						Total Amount:	1,248,975.00
EwayBill ValidDate: 03/08/2025						TCS %:	0.000 0.00
Invoice No: 693d511013c281ab36616d1cbcc5e869e69edd05f2d						TCS Net Payable:	1248975.00
5b5c4e895649e833ab0a2							
ACK: 122527934566587							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Fourty Eight Thousand Nine Hundred Seventy Five Only.

Our TanNo 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory