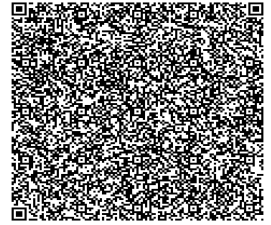




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1642	Transport Mode: Road
Invoice Date: 30/04/2024 Do No: 1809	Date Of Supply: 30/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, MAHESH TRADING COMPANY	Consigned To, MAHESH TRADING COMPANY
MAIN BAZAR -19	MAIN BAZAR -19
BillTo, 9414148312	ShipTo, 9414148312
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08ABOFM6557H1ZO	GST: 08ABOFM6557H1ZO
State Code: 8 Pan No: ABOFM6557H	State Code: 8 Pan No: ABOFM6557H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No: 9752199782

RefBy ANILMANOJ

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP44H0594

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,635.00	436,200.00
Sale Rate:	3630.00 + 5.00 Commission						
Grade:	M/30						
Eway Bill No:	221757127266						
EwayBill ValidDate:	05/05/2024						
ElInvoice No:	0a7e99688847689112d36a595091d388616213b11f e3a61feb27a12bd4427aef						
ACK:	122421201985436						
Freight:							0.00
Taxable Amount:							436,200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	21,810.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							458,010.00
TCS %:						0.000	0.00
TCS Net Payable:							458,010.00

Bank Details:

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

Four Lac Fifty Eight Thousand Ten 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