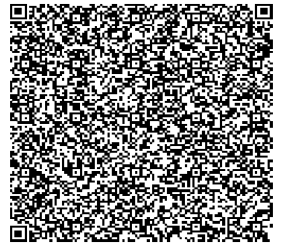




NAVKAAR TRADERS

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: SB2025-26-1786	Transport Mode: Road
Invoice Date: 02/05/2025 Do No: 1872	Date Of Supply: 02/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, MAHESH TRADING COMPANY 20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL PUMPTONK ROAD BillTo, City: JAIPUR State: RAJASTHAN GST: 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 ShipTo, City: JAIPUR State: RAJASTHAN GST: 08BSQPA5025E2ZX State Code: 8 Pan No: BSQPA5025E FSSAI No : TAN No :

Mill Name: L21LATURU1

Driver No:

FSSAI No :

RefBy SUGARSALES

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: NL01AF3595

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3752.00	1594600.00
<hr/>							
Sale Rate:	3745.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1594600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281953987826			IGST:		5.00	79730.00
EwayBill ValidDate:	09/05/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	232e55786a523631310c1649a44d6d9b6b0f683c03			Other Expense:			0.00
	3131a24ff0fc3bd9f556c9			Round Off:			0.00
ACK:	122526510513865			Total Amount:			1,674,330.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1674330.00

Bank Details:

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

Sixteen Lac Seventy Four Thousand Three Hundred Thirty 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