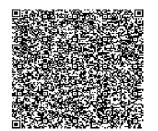


NAVKAR TRADERS

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



716

27

Reverse Charge: Invoice No:

SB2025-26-665

12/04/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

BHOPALGANJ

ShipTo,

Date Of Supply:

MAHESHWARI TRADING CO

GST: 08ACEPJ6822H1ZM

8

Road 12/04/2025

BHILWARA

9828148376

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAHESHWARI TRADING CO

BHOPALGANJ

Invoice Date:

BillTo. 9828148376

City: BHILWARA

GST: 08ACEPJ6822H1ZM

State Code:

AKARKAM

State:

FSSAI No: TAN No:

Pan No: ACEPJ6822H

RAJASTHAN

FSSAI No:

TAN No:

State Code:

Driver No:

City: BHILWARA

9079239557

Mill Name: FSSAI No:

RefBy

ADITISALES

Dispatched From: AKARKAM

Lorry No:

RJ27GF9657

Season:

RAJASTHAN

ACFPJ6822H

24-25 **BHILWARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 80.00 50 3815.00 305200 00 160 Sale Rate: 3810.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 305200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291942472620 IGST: 5.00 15260.00 EwayBill ValidDate: 18/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cc64fe089e24ba6b08c75f296acec09581d77dde6b1 Round Off: 0.00 5e6f2c810faa9979199a8 ACK: 122526214757785 **Total Amount:** 320,460.00 TCS %: 0.000 0.00 320460.00 TCS Net Payable:

Bank Details:

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

Three Lac Twenty Thousand Four Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory