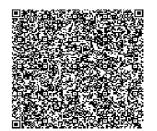


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2025-26-2483

13/05/2025

Maharashtra

State:

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

BHOPALGANJ

City: BHILWARA

Date Of Supply:

Place Of Supply:

MAHESHWARI TRADING CO

GST: 08ACEPJ6822H1ZM

13/05/2025 **BHILWARA**

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MAHESHWARI TRADING CO

BHOPALGANJ

City: BHILWARA

GST: 08ACEPJ6822H1ZM

State Code:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

8

Pan No: ACEPJ6822H

RAJASTHAN

TAN No:

2770

27

State Code:

FSSAI No:

Driver No:

6266653732

24/25

RefBy

ADITISALES

PDAUND

Dispatched From: PDAUND

Lorry No:

RJ09GD6085

To:

Season:

RAJASTHAN

ACEPJ6822H

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3875.00	310000.00
Sale Rate:	3870.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			310000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 211960238310				T:	5.00	15500.00
EwayBill ValidDate: 18/05/2025					Diff:/Qntl:		0.00
Elnvoice No:	2d4ec4278e7d245d09b77dfc5052e3f094940c55f03f 8cda8cab9242badb731a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526680190026			Tota	l Amount:		325,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		325500.00

Bank Details:

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

Three Lac Twenty Five Thousand Five Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory