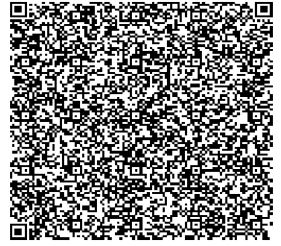




# NAVKAAR TRADERS

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: SB2025-26-2037	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2212	Date Of Supply: 06/05/2025
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: ABWASHI UNIT 5

Driver No:

FSSAI No :

RefBy SAWALIYATRADERS

Season: 24-25

Dispatched From: ABWASHI UNIT 5

Lorry No: RJ09GE5392

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3775.00	377500.00
Sale Rate:	3770.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			377500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231956206228				IGST:		5.00	18875.00
EwayBill ValidDate: 12/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 4408e6c78ee8d01d8a69330114fb6e42435003323a				Other Expense:			0.00
ea8660fbc6af4838dc6802				Round Off:			0.00
ACK: 122526574208211				Total Amount:			396,375.00
				TCS %:		0.000	0.00
				TCS Net Payable:			396375.00

### Bank Details:

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

Three Lac Ninty Six Thousand Three 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