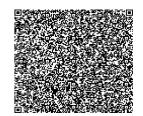


NAVKAR TRADERS

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

21429

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo.

PUMPTONK ROAD

Reverse Charge:

Invoice No: SB2024-25-19810

Invoice Date: 04/02/2025

State: Maharashtra State Code:

Buver.

MAHESH TRADING COMPANY

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA

PETROL PUMPTONK ROAD

BillTo

City: JAIPUR State: **RAJASTHAN**

GST: 08BSQPA5025E2ZX

BSQPA5025E State Code: Pan No:

FSSAI No: TAN No:

Do No:

Driver No:

GST: 08BSQPA5025E2ZX

MAHESH TRADING COMPANY

8

TAN No:

City: JAIPUR

State Code:

FSSAI No:

Mill Name: **ASADASHIV** FSSAI No:

RefBy SUGARSALES

Dispatched From: **ASADASHIV**

Lorry No:

RJ06GC4812

Season:

RAJASTHAN

BSQPA5025F

27AABHJ9303C1ZM

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

State:

Pan No:

9799282033

Road

04/02/2025

JAIPUR

24-25

RAJASTHAN

JAIPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3742.00 1552930 00 Sale Rate: 3735.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1552930.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291903081717 **Eway Bill No:** IGST: 5.00 77646.50 EwayBill ValidDate: 11/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4f068e99d7f5c7ce1f866cc48035ab55e9d3c4c77315 Round Off: 0.50 59cf2f6aedf839bada0b ACK: 122525162114338 **Total Amount:** 1,630,577.00 TCS %: 0.000 0.00 1630577.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Thirty Thousand Five Hundred Seventy Seven 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory