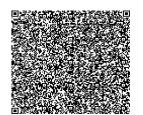


NAVKAR TRADERS

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

TAX INVOICE

Our GST Number:

Consigned To,

PUMPTONK ROAD

City: JAIPUR

Reverse Charge: Invoice No:

SB2024-25-18411

Invoice Date:

18/01/2025

Maharashtra

Do No: State Code: Transport Mode:

19971 27

Date Of Supply: Place Of Supply:

MAHESH TRADING COMPANY

GST: 08BSQPA5025E2ZX

8

18/01/2025 **JAIPUR**

Road

RAJASTHAN

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

Pan No:

State: RAJASTHAN

BSQPA5025E

27AABHJ9303C1ZM

State: Buver.

MAHESH TRADING COMPANY

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL PUMPTONK ROAD

BillTo

City: JAIPUR

GST: 08BSQPA5025E2ZX

State Code:

8

SAUTADE

FSSAI No: TAN No:

Mill Name:

FSSAI No:

State: **RAJASTHAN**

Pan No: BSQPA5025E

TAN No:

State Code:

FSSAI No:

ShipTo.

Driver No: 9571234723

RefBy SUGARSALES

Dispatched From: SAUTADE

Lorry No:

RJ06GC5004

Season: To:

24-25 **JAIPUR**

					10. 07.11 01.		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3587.00	179350.00
Sale Rate:	3580.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			179350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261893673810			IGS	T:	5.00	8967.50
EwayBill ValidDate: 25/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	93a44e60bf01fcb9fb12307caca8aded5873792c281 420511b153523b863d0d3			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524914037284			Tota	I Amount:		188,318.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		188318.00

Bank Details:

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

One Lac Eighty Eight Thousand Three Hundred Eighteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory