

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

Reverse Charge: Invoice No:

SB2024-25-19701

Invoice Date: 02/02/2025

State: Maharashtra

Do No: 21359 State Code: 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

Pan No:

State: RAJASTHAN

Road

Date Of Supply: 02/02/2025

MAHESH TRADING COMPANY

GST: 08BSQPA5025E2ZX

8

Place Of Supply:

PUMPTONK ROAD

City: JAIPUR

Consigned To,

JAIPUR

RAJASTHAN

Buver.

MAHESH TRADING COMPANY

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA

PETROL PUMPTONK ROAD

BillTo

City: JAIPUR **RAJASTHAN**

GST: 08BSQPA5025E2ZX

State Code: 8

FSSAI No: TAN No:

State:

Pan No: BSQPA5025E

Lorry No:

ShipTo.

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

ASADASHIV

RefBy SUGARSALES

Dispatched From: ASADASHIV

Driver No:

RJ14GR9145

Season:

24-25

JAIPUR

BSQPA5025E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3690.00	1512900.00
Sale Rate:	3685.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1512900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231902214387			IGS	T:	5.00	75645.00
EwayBill ValidDate: 09/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c43dd831375b59ca75937a5d8f5a30df90844f6c72d 28bb48c00699011172799			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525132744017			Tota	I Amount:		1,588,545.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1588545.00

Bank Details:

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

Fifteen Lac Eighty Eight Thousand Five Hundred Fourty Five 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory