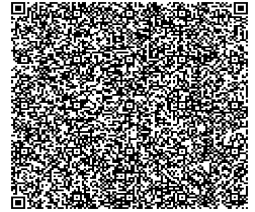




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15269		Transport Mode: Road
Invoice Date: 18/12/2024	Do No: 16832	Date Of Supply: 18/12/2024
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, MAHESH TRADING COMPANY  MAHESH TRADING COMPANY SHOP NO. 19-20 KRISHI UPAJ MANDI ROAD BillTo,  City: BHILWARA State: RAJASTHAN GST: 08ABOFM6557H1ZO  State Code: 8 Pan No: ABOFM6557H  FSSAI No :  TAN No :	Consigned To, MAHESH TRADING COMPANY  MAHESH TRADING COMPANY SHOP NO. 19-20 KRISHI UPAJ MANDI ROAD ShipTo,  City: BHILWARA State: RAJASTHAN GST: 08ABOFM6557H1ZO  State Code: 8 Pan No: ABOFM6557H  FSSAI No :  TAN No :	

Mill Name: ASIDDHANATH

Driver No: 9571485386

FSSAI No :

RefBy ANILMANOJ

Season: 24/25

Dispatched From: ASIDDHANATH

Lorry No: RJ09GD5684

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3332.00	233240.00
Sale Rate:	3325.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	233240.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291876891834			IGST:	5.00	11662.00	
EwayBill ValidDate:	24-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	32cc09f93417eeaf3c3d68a6bb54355762f37dc0d44			Other Expense:	0.00		
	93abc07c8951619e7753c			Round Off:	0.00		
ACK:	122424469917375			Total Amount:	244,902.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	244902.00		

### Bank Details:

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

Two Lac Fourty Four Thousand Nine Hundred Two 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