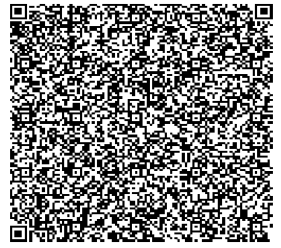




NAVKAAR TRADERS

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: SB2024-25-23545	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25544	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, MAHESHWARI TRADING CO BHOPALGANJ	Consigned To, MAHESHWARI TRADING CO BHOPALGANJ
BillTo, 9828148376	ShipTo, 9828148376
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08ACEPJ6822H1ZM	GST: 08ACEPJ6822H1ZM
State Code: 8 Pan No: ACEPJ6822H	State Code: 8 Pan No: ACEPJ6822H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KARIHANTOMSUG

Driver No: 9509836457

FSSAI No :

RefBy ADITISALES

Season: 24-25

Dispatched From: KARIHANTOMSUG

Lorry No: RJ27GF1727

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3795.00	379500.00

Sale Rate: 3790.00 + 5.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 379500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 18975.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 398,475.00

TCS %: 0.100 398.00

TCS Net Payable: 398873.00

Eway Bill No: 261932647734

EwayBill ValidDate: 02/04/2025

ElInvoice No: 1b9d7d95872b098e4a435646ac376ae412d108859a
ce52fa75074a2859717c71

ACK: 122525919375188

Bank Details:

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

Three Lac Ninty Eight Thousand Eight Hundred Seventy Three 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

231932605858 / SB2024-2515291 281932606281 / SB2024-2515292