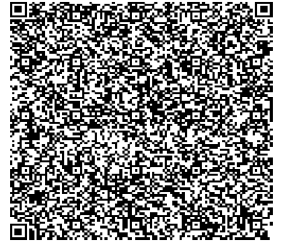




NAVKAAR TRADERS

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: SB2024-25-23385	Transport Mode: Road
Invoice Date: 24/03/2025 Do No: 25378	Date Of Supply: 24/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, MAHESH TRADING COMPANY 20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL PUMPTONK ROAD BillTo, City: JAIPUR State: RAJASTHAN GST: 08BSQPA5025E2ZX State Code: 8 Pan No: BSQPA5025E FSSAI No : TAN No :	Consigned To, MAHESH TRADING COMPANY 20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL PUMPTONK ROAD ShipTo, City: JAIPUR State: RAJASTHAN GST: 08BSQPA5025E2ZX State Code: 8 Pan No: BSQPA5025E FSSAI No : TAN No :

Mill Name: AKEWAD
FSSAI No :

Driver No:

RefBy SUGARSALES

Season: 24-25

Dispatched From: AKEWAD

Lorry No: RJ06GC7109

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3787.00	795270.00
Sale Rate: 3780.00 + 7.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			795270.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201931177797				IGST:		5.00	39763.50
EwayBill ValidDate: 31/03/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 6d634da50f243fcbeea157d498733f37db2715e9c61				Other Expense:			0.00
d8d12ff41eeb4e7a7e7da				Round Off:			0.50
ACK: 122525880359208				Total Amount:			835,034.00
				TCS %:		0.000	0.00
				TCS Net Payable:			835034.00

Bank Details:

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

Eight Lac Thirty Five Thousand Thirty Four 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