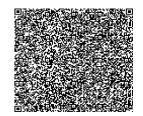


NAVKAR TRADERS

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

11821

27

TAX INVOICE

Reverse Charge:

SB2024-25-10637

Invoice Date: 06/10/2024

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

MAHESH TRADING COMPANY

06/10/2024

27AABHJ9303C1ZM

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

Pan No:

9950520833

State: RAJASTHAN

Place Of Supply:

PUMPTONK ROAD

City: JAIPUR

State Code:

FSSAI No:

TAN No:

Consigned To,

ShipTo.

Our GST Number:

JAIPUR

RAJASTHAN

Buver.

Invoice No:

MAHESH TRADING COMPANY

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA

PETROL PUMPTONK ROAD

BillTo

City: JAIPUR State: **RAJASTHAN**

GST: 08BSQPA5025E2ZX

State Code: 8

FSSAI No: TAN No:

Pan No: BSQPA5025E

Do No:

State Code:

Driver No:

GST: 08BSQPA5025E2ZX

8

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: AMAHADA

AMAHADA

Lorry No: RJ32GC2243

Season:

To: **JAIPUR**

BSQPA5025E

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3632.00	1507280.00
Sale Rate:	3625.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1507280.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201838330927			IGS ⁻	Γ:	5.00	75364.00
EwayBill ValidDate: 13-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	84271991183a1748dd8be1d37ccdfad0b3bd4f05e07 5f1d4e392b5c517b09882			Othe	r Expense:		0.00
ziiivoice ivo.				Roui	nd Off:		0.00
ACK:	122423422262554			Tota	I Amount:		1,582,644.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1582644.00

Bank Details:

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

Fifteen Lac Eighty Two Thousand Six Hundred Fourty Four 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