

## **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



22416

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-20669

Invoice Date:

15/02/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 15/02/2025

Place Of Supply:

**JAIPUR** 

**RAJASTHAN** 

State: Buver.

**MAHESH TRADING COMPANY** 

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL PUMPTONK ROAD

State:

BillTo

State Code:

City: JAIPUR

GST: 08BSQPA5025E2ZX

8

Pan No: BSQPA5025E

**RAJASTHAN** 

FSSAI No:

Consigned To,

MAHESH TRADING COMPANY

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

27AABHJ9303C1ZM

PUMPTONK ROAD

ShipTo.

City: JAIPUR

State: RAJASTHAN

GST: 08BSQPA5025E2ZX

State Code: 8 Pan No: BSQPA5025E

FSSAI No:

TAN No:

Mill Name: L21LATURU1

FSSAI No:

TAN No:

RefBy SUGARSALES

Driver No: 8875109615

Season:

24-25

Dispatched From: L21LATURU1 Lorry No: RJ09GC0745 **JAIPUR** To:

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	415.00	50	830	3702.00	1536330.00
Sale Rate: 3695.00 + 7.00 Commission			Fre	ight:		0.00
Grade: ORD S/30 (S2)			Tax	able Amount:		1536330.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221909626243			IGS	T:	5.00	76816.50
ite: 22/02/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 4f660c6e4b67213c1c075bd500a88deb026f3af72e1	Sf3af72e1	Oth	er Expense:		0.00	
8477af6de57930a9b00b3		310417 201	Rou	nd Off:		0.50
<b>ACK</b> : 122525331688462			Tota	I Amount:		1,613,147.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1613147.00
	ORD S/30 (S2)  221909626243  te: 22/02/2025  4f660c6e4b67213c1c0758477af6de57930a9b00b	3695.00 + 7.00 Commission  ORD S/30 (S2)  221909626243 te: 22/02/2025  4f660c6e4b67213c1c075bd500a88deb0268477af6de57930a9b00b3	3695.00 + 7.00 Commission  ORD S/30 (S2)  221909626243 te: 22/02/2025  4f660c6e4b67213c1c075bd500a88deb026f3af72e1 8477af6de57930a9b00b3	3695.00 + 7.00 Commission Fre ORD S/30 (S2) Tax  CG3  221909626243 IGS te: 22/02/2025 Rate 4f660c6e4b67213c1c075bd500a88deb026f3af72e1 8477af6de57930a9b00b3 122525331688462 Tota	3695.00 + 7.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST:  SGST:  221909626243  Igst:  41660c6e4b67213c1c075bd500a88deb026f3af72e1  8477af6de57930a9b00b3  122525331688462  Total Amount:  TCS %:	3695.00 + 7.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST: 0.00  SGST: 0.00  SGST: 5.00  te: 22/02/2025  Rate Diff:/Qntl:  4f660c6e4b67213c1c075bd500a88deb026f3af72e1  8477af6de57930a9b00b3  Round Off:  122525331688462  Total Amount:

**Bank Details:** 

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

Sixteen Lac Thirteen Thousand One Hundred Fourty Seven 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**