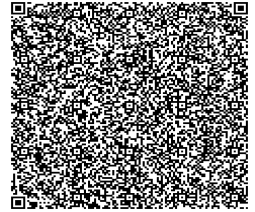




NAVKAAR TRADERS

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: SB2024-25-16619	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18380	Date Of Supply: 03/01/2025
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: ASADASHIV

Driver No: 9991266794

FSSAI No :

RefBy SUGARSALES

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ14GT0078

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3437.00	1426355.00
<hr/>							
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1426355.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201885607832			IGST:		5.00	71317.75
EwayBill ValidDate:	10-01-2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	d32be726bfcf98e68f6cda5c4f07ace9e1bfe0a4d728			Other Expense:			0.00
	3d9cd8e2d54022b0e964			Round Off:			0.25
ACK:	122524701860758			Total Amount:			1,497,673.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1497673.00

Bank Details:

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

Fourteen Lac Ninty Seven Thousand Six 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