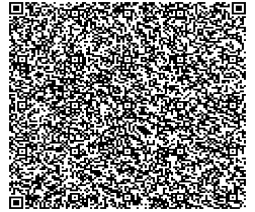




NAVKAAR TRADERS

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: SB2024-25-10581	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11813	Date Of Supply: 05/10/2024
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: AAMBALIKA

Driver No: 9079994119

FSSAI No :

RefBy ADITISALES

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GE0064

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3715.00	297200.00
<hr/>							
Sale Rate:	3710.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			297200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241838104689			IGST:		5.00	14860.00
EwayBill ValidDate:	11-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	d4469cc7b03a2a955eca978d4b0135149131e9f304			Other Expense:			0.00
	9f94df35fe20c3942cf4e1			Round Off:			0.00
ACK:	122423416516560			Total Amount:			312,060.00
				TCS %:		0.000	0.00
				TCS Net Payable:			312060.00

Bank Details:

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

Three Lac Twelve Thousand Sixty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory