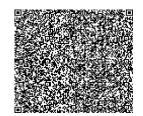


NAVKAR TRADERS

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

7779

27

TAX INVOICE

Reverse Charge:

SB2024-25-6954

Invoice Date: 10/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

MAHESH TRADING COMPANY

10/08/2024 **JAIPUR**

27AABHJ9303C1ZM

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

8306359122

RAJASTHAN

State: Buver.

Invoice No:

MAHESH TRADING COMPANY

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA

PETROL PUMPTONK ROAD

BillTo

City: JAIPUR **RAJASTHAN**

GST: 08BSQPA5025E2ZX

State Code: Pan No: BSQPA5025E 8

FSSAI No: TAN No:

State:

Lorry No:

City: JAIPUR

PUMPTONK ROAD

GST: 08BSQPA5025E2ZX

8

BSQPA5025E Pan No:

State: RAJASTHAN

State Code: FSSAI No:

TAN No:

ShipTo.

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy SUGARSALES

Dispatched From: AAMBALIKA

Driver No:

RJ09GE0922

Season:

23-24

To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3642.00	1493220.00
Sale Rate:	3637.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1493220.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211808394761			IGS	T:	5.00	74661.00
EwayBill ValidDate: 16-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	cc47cc5d3d7d72dd04f8aa64b50487cc99c41313193 4876a058e3155bfce7267			Othe	er Expense:		0.00
LV0.00 110.				Round Off:			0.00
ACK:	122422607046170			Tota	I Amount:		1,567,881.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1567881.00

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Eight Hundred Eighty One 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