

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



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22917 Road Invoice Date: 18/03/2025 Do No: Date Of Supply: 18/03/2025 24823 Place Of Supply: State: Maharashtra State Code: **JAIPUR RAJASTHAN** 27

ShipTo.

Consigned To,

PUMPTONK ROAD

City: JAIPUR

State Code:

FSSAI No:

MAHESH TRADING COMPANY

GST: 08BSQPA5025E2ZX

8

Buver.

MAHESH TRADING COMPANY

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA

PETROL PUMPTONK ROAD BillTo

City: JAIPUR State: **RAJASTHAN**

GST: 08BSQPA5025E2ZX

State Code: Pan No: BSQPA5025E 8

FSSAI No: TAN No:

TAN No:

Mill Name: **AKEWAD**

FSSAI No:

RefBy SUGARSALES

Driver No:

Season: 24-25

BSQPA5025E

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

Pan No:

State: RAJASTHAN

Dispatched From:	AKEWAD		Lorry No:	RJ14GR7679		To: JAIPUR	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3787.00	1571605.00
Sale Rate: Grade:	3780.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 1571605.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 211927305644 EwayBill ValidDate: 25/03/2025					GST: 5.00 Rate Diff:/Qntl:		78580.25 0.00
Elnvoice No:	d38812b9a3b55eb20fecc9fbaf078cc1adf16da5d56			Oth	er Expense:		0.00
Liiivoido ito.	f9ab7876a69feadbcc0e	03154107 000144	110000000	Rou	und Off:		-0.25
ACK:	122525784332628			Tota	al Amount:		1,650,185.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1650185.00

Bank Details:

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

Sixteen Lac Fifty Thousand One Hundred Eighty Five 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