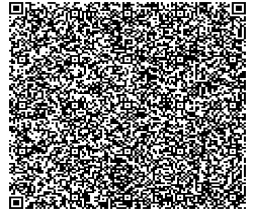




# NAVKAAR TRADERS

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: SB2024-25-10041	Transport Mode: Road
Invoice Date: 30/09/2024 Do No: 11162	Date Of Supply: 30/09/2024
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: 9829012045

FSSAI No :

RefBy ADITISALES

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GE0973

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3680.00	294400.00
Sale Rate:	3675.00 + 5.00 Commission						
Grade:	M/30						
Eway Bill No:	211835172792						
EwayBill ValidDate:	06-10-2024						
ElInvoice No:	63230f34f9c291ec9f5335f085767d4928be91c5c644						
2eff19ab60029b99a85b							
ACK:	122423322230497						
Freight:							0.00
Taxable Amount:							294400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	14720.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							309,120.00
TCS %:						0.000	0.00
TCS Net Payable:							309120.00

### Bank Details:

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

Three Lac Nine Thousand One Hundred Twenty 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