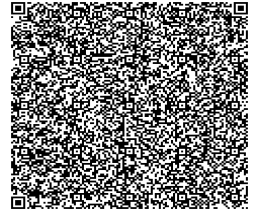




# NAVKAAR TRADERS

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: SB2024-25-18007	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19626	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MEHKAR MAHARASHTRA
Buyer, MAHESH TRADING CO  MAHESH TRADING COMPANY TILAK NAGAR MAIN ROAD MEHKAR BillTo,  City: MEHKAR State: MAHARASHTRA GST: 27AMBPP8583G1ZM State Code: 27 Pan No: AMBPP8583G FSSAI No : TAN No :	Consigned To, MAHESH TRADING CO  MAHESH TRADING COMPANY TILAK NAGAR MAIN ROAD MEHKAR  ShipTo,  City: MEHKAR State: MAHARASHTRA GST: 27AMBPP8583G1ZM State Code: 27 Pan No: AMBPP8583G FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy TIRUPATISUGAR Season: 23/24  
Dispatched From: AMAHADA Lorry No: MH34AB3101 To: MEHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3520.00	880000.00
Sale Rate:	3520.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	880000.00
						CGST:	2.50 22000.00
						SGST:	2.50 22000.00
Eway Bill No:	211891927219					IGST:	0.00 0.00
EwayBill ValidDate:	17/01/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	6fc692c312066207a1dcc147dc8eb22a05e32e77c49 bd48a90513175e4f1794d					Other Expense:	0.00
ACK:	122524872157590					Round Off:	0.00
						Total Amount:	924,000.00
						TCS %:	0.000 0.00
						TCS Net Payable:	924000.00

### Bank Details:

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

Nine Lac Twenty Four Thousand 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory