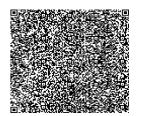


NAVKAR TRADERS

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

21003

27

TAX INVOICE

Reverse Charge:

SB2024-25-19337

Invoice Date:

Invoice No:

29/01/2025

Maharashtra

Do No: State Code: Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

Consigned To,

ShipTo.

29/01/2025

Place Of Supply:

PUMPTONK ROAD

City: JAIPUR

State Code:

FSSAI No:

TAN No:

MAHESH TRADING COMPANY

GST: 08BSQPA5025E2ZX

8

JAIPUR

RAJASTHAN

State: Buver.

MAHESH TRADING COMPANY

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA

PETROL PUMPTONK ROAD

BillTo

City: JAIPUR State: **RAJASTHAN**

GST: 08BSQPA5025E2ZX

State Code:

FSSAI No:

8

Pan No: BSQPA5025E

7627002943

Pan No:

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

State: RAJASTHAN

BSQPA5025E

Mill Name: FSSAI No:

TAN No:

RefBy

SUGARSALES

ASADASHIV

Dispatched From: ASADASHIV

Lorry No:

RJ09GC8601

Driver No:

Season:

24-25 **JAIPUR**

,		2011) 110. 100		00300001		
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	420.00	50	840	3620.00	1520400.00
Sale Rate: 3615.00 + 5.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1520400.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281899767494			IGS	T:	5.00	76020.00
EwayBill ValidDate: 05/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4b134b40e13007d962e06d5179805048924ba1cd0b 894db1acb8733cf03dc9f6			Othe	er Expense:		0.00
			Round Off:			0.00
122525065366953			Tota	I Amount:		1,596,420.00
			TCS	s %:	0.000	0.00
			TCS	Not Pavable:		1596420.00
	3615.00 + 5.00 Commiss SUPER S/30 (S1) 281899767494 Date: 05/02/2025 4b134b40e13007d962e0 894db1acb8733cf03dc9f	17011490 3615.00 + 5.00 Commission SUPER S/30 (S1) 281899767494 Date: 05/02/2025 4b134b40e13007d962e06d517980504893894db1acb8733cf03dc9f6	17011490 420.00 3615.00 + 5.00 Commission SUPER S/30 (S1) 281899767494 Date: 05/02/2025 4b134b40e13007d962e06d5179805048924ba1cd0b 894db1acb8733cf03dc9f6	17011490 420.00 50 3615.00 + 5.00 Commission Fre SUPER S/30 (S1) Tax. CG: SG2 281899767494 IGS Date: 05/02/2025 Rate 4b134b40e13007d962e06d5179805048924ba1cd0b 894db1acb8733cf03dc9f6 122525065366953 Tota TCS	17011490 420.00 50 840 3615.00 + 5.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 281899767494 IGST: Pate: 05/02/2025 Rate Diff:/Qntl: 4b134b40e13007d962e06d5179805048924ba1cd0b 894db1acb8733cf03dc9f6 122525065366953 Total Amount: TCS %:	17011490 420.00 50 840 3620.00 3615.00 + 5.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 281899767494 IGST: 5.00 Pate: 05/02/2025 Rate Diff:/Qntl: 4b134b40e13007d962e06d5179805048924ba1cd0b 894db1acb8733cf03dc9f6 122525065366953 Total Amount:

Bank Details:

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

Fifteen Lac Ninty Six Thousand Four Hundred Twenty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory