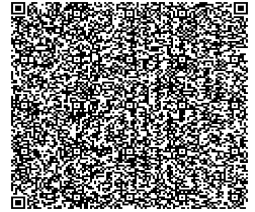




# NAVKAAR TRADERS

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: SB2024-25-20168	Transport Mode: Road
Invoice Date: 08/02/2025 Do No: 21818	Date Of Supply: 08/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, MAHESH TRADING COMPANY 20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL PUMPTONK ROAD BillTo, City: JAIPUR State: RAJASTHAN GST: 08BSQPA5025E2ZX State Code: 8 Pan No: BSQPA5025E FSSAI No : TAN No :	Consigned To, MAHESH TRADING COMPANY 20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL PUMPTONK ROAD ShipTo, City: JAIPUR State: RAJASTHAN GST: 08BSQPA5025E2ZX State Code: 8 Pan No: BSQPA5025E FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No: 9050990788

FSSAI No :

RefBy SUGARSALES

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ14GQ9645

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3807.00	1560870.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1560870.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231905715944				IGST:	5.00		78043.50
EwayBill ValidDate: 15/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: a6e1e037c3ceec3967b907c999870b1da645887914				Other Expense:			0.00
c4fcfbdd18419d52cce305				Round Off:			0.50
ACK: 122525237991662				Total Amount:			1,638,914.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1638914.00

### Bank Details:

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

Sixteen Lac Thirty Eight Thousand Nine Hundred Fourteen 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