

## **NAVKAR TRADERS**

Do No:

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:

Invoice No: SB2024-25-18088

Invoice Date: 16/01/2025

**MAHESH TRADING COMPANY** 

PETROL PUMPTONK ROAD

State: Maharashtra

State Code:

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MAHESH TRADING COMPANY

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

**RAJASTHAN** 

27AABHJ9303C1ZM

Road

16/01/2025

**JAIPUR** 

PUMPTONK ROAD

ShipTo.

City: JAIPUR State: **RAJASTHAN** City: JAIPUR State: RAJASTHAN

19732

27

GST: 08BSQPA5025E2ZX GST: 08BSQPA5025E2ZX

State Code: Pan No: BSQPA5025E Pan No: BSQPA5025E 8 State Code: 8

> FSSAI No: TAN No:

7425833640 Mill Name: **SAUTADE** Driver No:

FSSAI No:

FSSAI No: TAN No:

Buver.

BillTo

RefBy SUGARSALES Season: 24-25

Dispatched From: SAUTADE Lorry No: RJ09GC6985 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3575.00	858000.00
Sale Rate: Grade:	3570.00 + 5.00 Commission M/30			Freight: Taxable Amount:			0.00 858000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
<b>Eway Bill No: 211892380817 EwayBill ValidDate:</b> 23/01/2025				IGST: 5.00 Rate Diff:/Qntl:		42900.00 0.00	
Elnvoice No:	98ab850d3be3a2e7815d1bf0704de6739c96d6b0f8a			Oth	er Expense:		0.00
	7849a94230a03180b00f		000000100	Roi	und Off:		0.00
ACK:	122524883268838			Tot	al Amount:		900,900.00
				TC	<b>3</b> %:	0.000	0.00
				TC	S Net Payable:		900900.00

**Bank Details:** 

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

Nine Lac Nine Hundred 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**