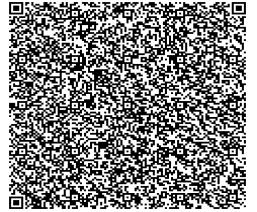




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13547		Transport Mode: Road
Invoice Date: 20/11/2024	Do No: 14929	Date Of Supply: 20/11/2024
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, MAHESH TRADING COMPANY		Consigned To, MAHESH TRADING COMPANY
MAIN BAZAR -19		MAIN BAZAR -19
BillTo, 9414148312		ShipTo, 9414148312
City: BHILWARA State: RAJASTHAN		City: BHILWARA State: RAJASTHAN
GST: 08ABOFM6557H1ZO		GST: 08ABOFM6557H1ZO
State Code: 8 Pan No: ABOFM6557H		State Code: 8 Pan No: ABOFM6557H
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: BJAISHREERAM Driver No: 9001335652  
FSSAI No :  
RefBy ANILMANOJ Season: 23-24  
Dispatched From: BJAISHREERAM Lorry No: RJ06GB8659 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3457.00	276560.00
Sale Rate:	3450.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	276560.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211861472301				IGST:	5.00	13828.00	
EwayBill ValidDate: 25-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: d1ad9635ee5913193e619c1af4ff775d73a584e6709				Other Expense:		0.00	
82e95193daea4e6adeefc				Round Off:		0.00	
ACK: 122424054207391				Total Amount:		290,388.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		290388.00	

### Bank Details:

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

Two Lac Ninty Thousand Three Hundred Eighty Eight 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