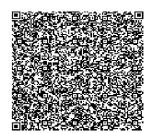


NAVKAR TRADERS

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



TAX INVOICE

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21243 Road Invoice Date: 23/02/2025 Do No: Date Of Supply: 23/02/2025 22921 Place Of Supply:

State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

MAHESHWARI TRADING CO MAHESHWARI TRADING CO

BHOPALGANJ BHOPALGANJ

BillTo, 9828148376 ShipTo, 9828148376

City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: **RAJASTHAN**

GST: 08ACEPJ6822H1ZM GST: 08ACEPJ6822H1ZM

State Code: Pan No: ACEPJ6822H State Code: Pan No: ACEPJ6822H 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **BSWARAJ** Driver No: 8265151092

FSSAI No:

RefBy **ADITISALES** 24-25 Season:

Dispatched From: BSWARAJ Lorry No: RJ09GD9797 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3815.00	305200.00
Sale Rate:	3810.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			305200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201914165962			IGS	T:	5.00	15260.00
EwayBill ValidDate: 02/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	fd9d5b344c09216d57b044ccfc72ba176ebb31f4a78f 0d9c27ce79c45634f246			Othe	er Expense:		0.00
Liivoloo ito.				Round Off:			0.00
ACK:	122525435751000			Tota	I Amount:		320,460.00
				TCS	%:	0.100	320.00
				TCS	Net Payable:		320780.00

Bank Details:

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

Three Lac Twenty Thousand Seven Hundred Eighty 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