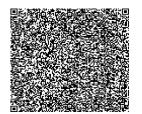


NAVKAR TRADERS

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

14211

27

TAX INVOICE

Reverse Charge:

SB2024-25-12884

Invoice Date:

07/11/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: JAIPUR

State Code:

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

MAHESHWARI INDUSTRIES

GST: 08AAIPT4782G1Z7

8

07/11/2024

JAIPUR

E 61 RAJDHANI ANAJ MANDI SIKAR ROAD

RAJASTHAN

State: Buver.

Invoice No:

MAHESHWARI INDUSTRIES

E 61 RAJDHANI ANAJ MANDI SIKAR ROAD

BillTo,

City: JAIPUR

GST: 08AAIPT4782G1Z7

State:

State Code: FSSAI No: TAN No:

8

Pan No: AAIPT4782G

RAJASTHAN

FSSAI No: TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy

SUGARSALES

Dispatched From: PGAURI

Driver No:

924802272

State:

Season:

RAJASTHAN

Pan No: AAIPT4782G

23-24

DD01T9806 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3595.24	449405.00
Sale Rate:	4035.00 F.O.R. with GST			Fre	0.00		
Grade:	ORD REFINED S/30 (S2)			Taxa	able Amount:		449405.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281855012028			IGS	T:	5.00	22470.25
EwayBill ValidDate: 14-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	19bb13a2424b442185f498d4e8e6f5ff196703fbdaffc			Othe	er Expense:		0.00
	dd6f81753dca8b8c13e	04 100001011100	rooibaano	Rou	nd Off:		-0.25
ACK:	122423883472813			Tota	l Amount:		471,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		471875.00

Lorry No:

Bank Details:

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

Four Lac Seventy One Thousand Eight Hundred Seventy Five 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