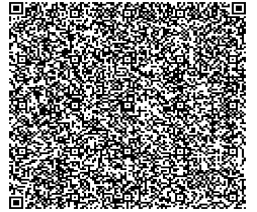




NAVKAAR TRADERS

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: SB2024-25-8120	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9098	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, MAHESHWARI TRADING CO BHOPALGANJ	Consigned To, MAHESHWARI TRADING CO BHOPALGANJ
BillTo, 9828148376	ShipTo, 9828148376
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08ACEPJ6822H1ZM	GST: 08ACEPJ6822H1ZM
State Code: 8 Pan No: ACEPJ6822H	State Code: 8 Pan No: ACEPJ6822H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PVENKATESH

Driver No: 8529803991

FSSAI No :

RefBy ADITISALES

Season: 23-24

Dispatched From: PVENKATESH

Lorry No: RJ09GD7163

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3720.00	372000.00
Sale Rate:	3715.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	372000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271819069900				IGST:	5.00	18600.00	
EwayBill ValidDate: 05-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b59f86c342a60a4ba892011a44d6c2f1ef534f332929				Other Expense:		0.00	
9c885dcc1391cdf39035				Round Off:		0.00	
ACK: 122422887460385				Total Amount:		390,600.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		390600.00	

Bank Details:

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

Three Lac Ninty Thousand Six Hundred 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