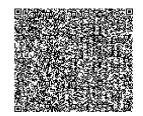


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-16783

Invoice Date: 05/01/2025

State: Maharashtra

Do No: 18537

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

Place Of Supply: **JAIPUR**

05/01/2025

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

Pan No:

9813295379

State: RAJASTHAN

Buver. Consigned To,

MAHESH TRADING COMPANY **MAHESH TRADING COMPANY**

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA

PETROL PUMPTONK ROAD BillTo

City: JAIPUR State: **RAJASTHAN**

GST: 08BSQPA5025E2ZX

Pan No: BSQPA5025E State Code: 8

ASADASHIV

FSSAI No: TAN No:

TAN No:

PUMPTONK ROAD

City: JAIPUR

State Code: FSSAI No:

ShipTo.

Mill Name: FSSAI No:

RefBy SUGARSALES

Driver No:

GST: 08BSQPA5025E2ZX

8

Season:

BSQPA5025E

24-25

RAJASTHAN

Dispatched From: ASADASHIV Lorry No: RJ14GQ9445 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3457.00	1417370.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		1417370.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271886392699			IGS	ST:	5.00	70868.50
EwayBill ValidDate: 12-01-2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	10c3c9424a0a9b53b5b46242e38ec4771ef31a14f08 7c8ba7c6ed2c929c21390			Oth	er Expense:		0.00
				Ro	und Off:		0.50
ACK:	122524723655431			Tot	al Amount:		1,488,239.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1488239.00

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Two Hundred Thirty Nine 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