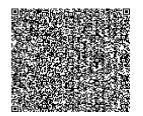


## **NAVKAR TRADERS**

Do No:

State Code:

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

18431

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16729

Invoice Date: 04/01/2025

State: Maharashtra

Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 04/01/2025

MAHESH TRADING COMPANY

Place Of Supply:

Consigned To,

Our GST Number:

**JAIPUR RAJASTHAN** 

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

Buver.

**MAHESH TRADING COMPANY** 

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA

PETROL PUMPTONK ROAD

BillTo

City: JAIPUR State: **RAJASTHAN** 

GST: 08BSQPA5025E2ZX

State Code: Pan No: BSQPA5025E 8

FSSAI No: TAN No:

City: JAIPUR

ShipTo.

State: RAJASTHAN

GST: 08BSQPA5025E2ZX

State Code: 8

PUMPTONK ROAD

BSQPA5025E Pan No:

FSSAI No:

TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: ASADASHIV

Driver No:

7854946136

Season:

24-25

Lorry No: **RJ14GP7079 JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3457.00	1451940.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			1451940.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241886127021			IGS <sup>*</sup>	Т:	5.00	72597.00
EwayBill ValidDate: 11-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3fe6dd34e096b225c0157b103c8cc49e055e3bfc839 672a109e4b5f29393c069			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524716857952		Total Amount:			1,524,537.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1524537.00

**Bank Details:** 

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

Fifteen Lac Twenty Four Thousand Five Hundred Thirty Seven 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**