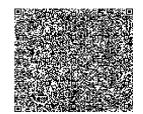


NAVKAR TRADERS

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

21350

27

TAX INVOICE

Reverse Charge:

SB2024-25-19695

02/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo.

PUMPTONK ROAD

City: JAIPUR

State Code:

FSSAI No:

Road

Date Of Supply: 02/02/2025 Place Of Supply:

MAHESH TRADING COMPANY

JAIPUR

27AABHJ9303C1ZM

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

RAJASTHAN

RAJASTHAN

BSQPA5025F

State: Buver.

Invoice No:

Invoice Date:

MAHESH TRADING COMPANY

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA

PETROL PUMPTONK ROAD

BillTo

City: JAIPUR State: **RAJASTHAN**

GST: 08BSQPA5025E2ZX

State Code:

FSSAI No: TAN No:

BSQPA5025E Pan No:

TAN No:

Driver No:

GST: 08BSQPA5025E2ZX

8

6350250175

State:

Pan No:

Mill Name: FSSAI No:

RefBy

SUGARSALES

ASADASHIV

Dispatched From: **ASADASHIV** Lorry No:

RJ09GE0711

Season:

To:

24-25 **JAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3692.00 1532180.00 Sale Rate: 3685.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1532180.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291902129849 **Eway Bill No:** IGST: 5.00 76609.00 EwayBill ValidDate: 09/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f20c789b9572e2d11f31fa1c8a1e1c2cd9d2a568fd83 Round Off: 0.00 470750efc162b23e9c7d ACK: 122525131115360 **Total Amount:** 1,608,789.00 TCS %: 0.000 0.00 1608789.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Eight Thousand Seven Hundred Eighty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory