

NAVKAR TRADERS

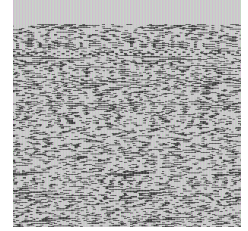
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-23615 | Transport Mode: | Road |
| Invoice Date: | 27/03/2025 | Date Of Supply: | 27/03/2025 |
| DO No: | 25572 | Place Of Supply: | BHILWARA |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, MANOJ TRADING COMPANY ASHOK NAGAR,, Rajasthan, 311001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | BHILWARA Rajasthan 08AWBPS9197B1Z5 8 AWBPS9197B | Consigned To, MANOJ TRADING COMPANY ASHOK NAGAR,, RAJASTHAN 311001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | BHILWARA RAJASTHAN 08AWBPS9197B1Z5 8 AWBPS9197B |

Mill Name:NPRASAD

Driver No:9511594327

FSSAI No:

Ref By: MANOJTRADINGCO.

Season:24-25

Dispatched From:NPRASAD

Lorry No:RJ06GD2254

To:BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 210.00 | 50 | 420 | 3787.00 | 795270 |

| | | | | |
|---------------------|--|------------------|-------|-----------|
| Sale Rate: | 3780.00 + 5.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | ORD S/30 (S2) | Taxable Amount: | | 795270.00 |
| Eway Bill No: | 231933122567 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDate: | 31/03/2025 | SGST: | 0.00 | 0.00 |
| eInvoice No: | ff190379e0179efa6597402f5cee26077e23444f514eab019f0820f2beec0d0e | IGST: | 5.00 | 39763.50 |
| Ack: | 122525932651306 | Rate Diff./Qntl: | | 0.00 |
| | | Other Expense: | | 0.00 |
| | | Round Off: | | 0.50 |
| | | Total Amount: | | 835869.00 |
| | | TCS: | 0.100 | 835.00 |
| | | TCS Net Payable: | | 835869.00 |

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

Eight Lakh Thirty Five Thousand Eight Hundred and Sixty Nine Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory