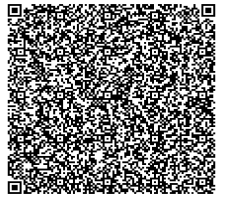




NAVKAAR TRADERS

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: SB20232024-16429	Transport Mode: Road
Invoice Date: 03/01/2024 Do No: 18495	Date Of Supply: 03/01/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, MANOJ TRADING COMPANY ASHOK NAGAR, BillTo,	Consigned To, MANOJ TRADING COMPANY ASHOK NAGAR, ShipTo,
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08AWBPS9197B1Z5	GST: 08AWBPS9197B1Z5
State Code: 8 Pan No: AWBPS9197B	State Code: 8 Pan No: AWBPS9197B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPIYUSH Driver No:
FSSAI No : 10017022005855
RefBy ANILMANOJ Season: 23-24
Dispatched From: NPIYUSH Lorry No: RJ09GB6727 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,555.00	391,050.00
Sale Rate:	3550.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	391,050.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281699196869						IGST:	19,552.50
EwayBill ValidDate: 08/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 54a6336c0b3b18668a729d1e99e5cca1662dc259b8						Other Expense:	0.00
	265411725856298ed71f2d					Round Off:	0.50
ACK: 122419616152974						Total Amount:	410,603.00
						TCS %:	0.100
						TCS Net Payable:	411.00

Bank Details:

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

Four Lac Eleven Thousand Fourteen 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

Anil Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory