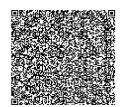


NAVKAR TRADERS

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



RAJASTHAN

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18756 Road Invoice No:

27

Invoice Date: 10/02/2024 Do No: 21019 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: **BHILWARA** State Code:

Buyer, Consigned To,

MANOJ TRADING COMPANY MANOJ TRADING COMPANY

ASHOK NAGAR, ASHOK NAGAR,

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AWBPS9197B1Z5 GST: 08AWBPS9197B1Z5

State Code: Pan No: AWBPS9197B State Code: Pan No: AWBPS9197B 8

FSSAI No: FSSAI No: TAN No: TAN No:

SAUTADE Driver No: 9664224001 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 23-24

Dispatched From: SAUTADE Lorry No: RJ06GB8159 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,375.00	202,500.00
Sale Rate:	3370.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			202,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	271717936607 Date: 16/02/2024			IGS Patr	T: e Diff:/Qntl:	5.00	10,125.00 0.00
•					er Expense:		0.00
Elnvoice No:	voice No: 3a80f10de64cb3a7504dc47b2525d7d5ee37c93a37 a658676049efe53e859324				nd Off:		0.00
ACK:	122420137093871	4 7		Tota	I Amount:		212,625.00
				TCS	s %:	0.100	213.00

Bank Details:

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

Two Lac Twelve Thousand Eight Hundred Thirty Eight 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 NAVKAR TRADERS mHain

MANDATE

212,838.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory