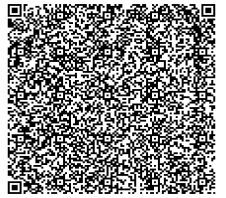




NAVKAAR TRADERS

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: SB20232024-17103	Transport Mode: Road
Invoice Date: 15/01/2024 Do No: 19244	Date Of Supply: 15/01/2024
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: PPARAG	Driver No:
FSSAI No :	
RefBy ANILMANOJ	Season: 23/24
Dispatched From: PPARAG	Lorry No: RJ06GB8158 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,645.00	218,700.00
Sale Rate:	3640.00 + 5.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	218,700.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291704819854						IGST:	10,935.00
EwayBill ValidDate: 20/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 17062e1d1eac02f803a38075c39ec4483cf0d65be13						Other Expense:	0.00
a2453f24c8ac569feaac0						Round Off:	0.00
ACK: 122419773214724						Total Amount:	229,635.00
						TCS %:	0.100
						TCS Net Payable:	229,865.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Twenty Nine Thousand Eight Hundred Sixty Five 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