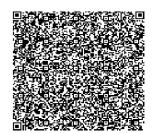


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2025-26-6120 Road Date Of Supply: Invoice Date: 11/07/2025 Do No: 6820 11/07/2025 State: Maharashtra State Code: 27

Place Of Supply: **BHILWARA RAJASTHAN**

Buver.

MANOJ TRADING COMPANY

ASHOK NAGAR, ASHOK NAGAR,

City: BHILWARA State: **RAJASTHAN**

GST: 08AWBPS9197B1Z5

State Code: Pan No: AWBPS9197B 8

FSSAI No: TAN No:

GST: 08AWBPS9197B1Z5

State Code:

City: BHILWARA

MANOJ TRADING COMPANY

Pan No: AWBPS9197B

State:

FSSAI No:

Consigned To,

TAN No:

JGANGMAI Mill Name:

FSSAI No: RefBy

ANILMANOJ

Dispatched From: JGANGMAI

Driver No:

8263854605

24/25

Lorry No: RJ09GD5153

BHILWARA To:

Season:

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3742.00	374200.00
Sale Rate:	3735.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			374200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221995222844			IGS	T:	5.00	18710.00
EwayBill ValidDate: 15/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	581d6bf069d7fbe6acdc091341a2f3bb4c3ca6f6ba2f 5142b6dadb88fafe280e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527580679686			Tota	I Amount:		392,910.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		392910.00

Bank Details:

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

Three Lac Ninty Two Thousand Nine Hundred Ten Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory