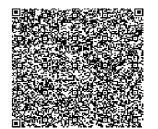


NAVKAR TRADERS

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

Consigned To,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Insured Our GST Number: Transport Mode:

14/07/2025 Do No: 6994 Date Of Supply: **14/07/2025**

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buver.

FSSAI No:

Invoice Date:

MANOJ TRADING COMPANY MANOJ TRADING COMPANY

ASHOK NAGAR, ASHOK NAGAR,

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:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 9521735817

RefBy ANILMANOJ Season: **24-25**

Dispatched From: PDAUND Lorry No: **RJ06GB5251** To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3857.00	289275.00
Sale Rate:	3850.00 + 5.00 Commission			Frei	ight:		0.00
Grade:	M R 2 PP REFINED		Taxable Amount:			289275.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251997082807			IGS	T:	5.00	14463.75
EwayBill ValidDate: 19/07/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	eef5f5aeef3bb4357c88b32bf09d2492269ea3520a12 51927f44f87799ed4820			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122527623906496			Tota	I Amount:		303,739.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		303739.00

Bank Details:

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

Three Lac Three Thousand Seven Hundred Thirty Nine 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory