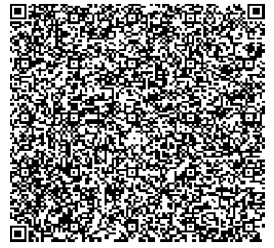




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO		Insured	Our GST Number: 27AABHJ9303C1ZM	
Invoice No: SB2025-26-9483			Transport Mode: Road	
Invoice Date: 25/08/2025	Do No: 10502		Date Of Supply: 25/08/2025	
State: Maharashtra	State Code: 27		Place Of Supply: BHILWARA RAJASTHAN	
Buyer, MANOJ TRADING COMPANY ASHOK NAGAR, City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 State Code: 8 Pan No: AWBPS9197B FSSAI No : TAN No :			Consigned To, MANOJ TRADING COMPANY ASHOK NAGAR, City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 State Code: 8 Pan No: AWBPS9197B FSSAI No : TAN No :	

Mill Name: NBHIMASHAKR Driver No: 9772826618
FSSAI No :
RefBy ANILMANOJ Season: 24/25
Dispatched From: NBHIMASHAKR Lorry No: RJ09GF9525 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3899.00	389900.00
Sale Rate:	3892.00 + 5.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	389900.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 242024075697						IGST:	5.00
EwayBill ValidDate: 30/08/2025						Rate Diff:/Qntl:	0.00
Invoice No: fd75ba137d58054b79c636120cf16d54b337a9c8c8c						Other Expense:	0.00
302c9020a60a35122e3b1						Round Off:	0.00
ACK: 122528278635234						Total Amount:	409,395.00
						TCS %:	0.000
						TCS Net Payable:	409395.00

Bank Details:

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

Four Lac Nine Thousand Three Hundred Ninty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory