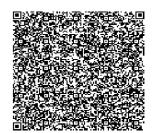


NAVKAR TRADERS

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: SB2025-26-8928 Road Invoice Date: 14/08/2025 Do No: Date Of Supply: 9873 14/08/2025 Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

MANOJ TRADING COMPANY

ASHOK NAGAR,

City: BHILWARA State: **RAJASTHAN**

GST: 08AWBPS9197B1Z5

State Code: Pan No: AWBPS9197B 8

FSSAI No: TAN No:

Mill Name:

JGANGMAI

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: JGANGMAI

Consigned To,

MANOJ TRADING COMPANY

ASHOK NAGAR,

City: BHILWARA State: RAJASTHAN

GST: 08AWBPS9197B1Z5

RJ09GE9797

State Code: Pan No: AWBPS9197B

FSSAI No: TAN No:

> Driver No: 9993436183

Season: 24-25 Lorry No:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3927.00	412335.00
Sale Rate:	3920.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			412335.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262017538819			IGS	T:	5.00	20616.75
EwayBill ValidDate: 18/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f911f329732963db8aacf006e515f3e98b7cc2a44105 4804f9b07c43a969eb21			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122528131905849			Tota	I Amount:		432,952.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		432952.00

Bank Details:

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

Four Lac Thirty Two Thousand Nine Hundred Fifty Two 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

Am Hain

BHILWARA

MANDATE

For, NAVKAR TRADERS

Authorised Signatory