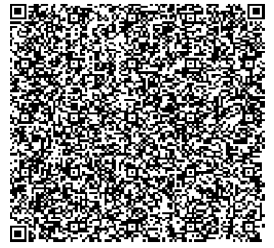




# NAVKAAR TRADERS

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: SB2025-26-11771		Transport Mode: Road
Invoice Date: 06/10/2025	Do No: 13058	Date Of Supply: 06/10/2025
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: 8890402975  
FSSAI No :  
RefBy ANILMANOJ Season: 24-25  
Dispatched From: NBHIMASHAKR Lorry No: RJ09GE3871 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3862.00	289650.00
Sale Rate:	3855.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			289650.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 212051212130				IGST:	5.00		14482.50
EwayBill ValidDate: 11/10/2025				Rate Diff:/Qntl:			0.00
Invoice No: ade96517ca0bd61482c3fd1ed3b57fb0e880de1f2c8				Other Expense:			0.00
c0372a413a9c8964fd4e1				Round Off:			0.50
ACK: 122528964601619				Total Amount:			304,133.00
				TCS %:	0.000		0.00
				TCS Net Payable:			304133.00

### Bank Details:

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

Three Lac Four Thousand One Hundred Thirty Three 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