

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

NO Reverse Charge: Invoice No: SB2025-26-10144

09/09/2025 Do No:

Insured

11273

27

Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/09/2025

Place Of Supply: **BHILWARA RAJASTHAN**

State: Buver.

Invoice Date:

MANOJ TRADING COMPANY

ASHOK NAGAR,

City: BHILWARA State: **RAJASTHAN**

GST: 08AWBPS9197B1Z5

State Code: Pan No: AWBPS9197B 8

FSSAI No: TAN No:

Consigned To,

MANOJ TRADING COMPANY

ASHOK NAGAR,

City: BHILWARA **RAJASTHAN** State:

GST: 08AWBPS9197B1Z5

State Code: Pan No: AWBPS9197B

FSSAI No:

TAN No:

Mill Name: **PPARAG**

FSSAI No:

RefBy

ANILMANOJ

Driver No:

9950519236

TCS %:

TCS Net Payable:

Season:

24/25

BHILWARA

Dispatched From: PPARAG Lorry No: RJ09GE2335

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 792735.00 205.00 50 410 3867.00 Sale Rate: 3860.00 + 5.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 792735.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212033617184 39636.75 IGST: 5.00 EwayBill ValidDate: 14/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 120600258ff3f06f38031bea87a28d67458a82207def Round Off: 0.25 a093629b46d4f254e679 ACK: 122528526181683 **Total Amount:** 832,372.00

Bank Details:

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

Eight Lac Thirty Two Thousand Three Hundred Seventy 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

moffain_

0.000

MANDATE

0.00

832372.00

For, NAVKAR TRADERS

Authorised Signatory