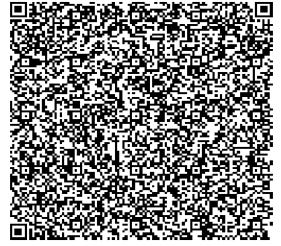




NAVKAAR TRADERS

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: SB2025-26-6130		Transport Mode: Road
Invoice Date: 11/07/2025	Do No: 6806	Date Of Supply: 11/07/2025
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: JGANGMAI Driver No: 8263854605
FSSAI No :
RefBy ANILMANOJ Season: 24-25
Dispatched From: JGANGMAI Lorry No: RJ09GD5153 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3742.00	37420.00
<hr/>							
Sale Rate:	3735.00 + 5.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		37420.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291995436699			IGST:		5.00	1871.00
EwayBill ValidDate:	15/07/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	4c6d944bb18b1ac14670df6007d9ee916f48d128ac8			Other Expense:		0.00	
	47d7ec6d5ac2f81481a7a			Round Off:		0.00	
ACK:	122527586236720			Total Amount:		39,291.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		39291.00	

Bank Details:

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

Thirty Nine Thousand Two Hundred Ninty One 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