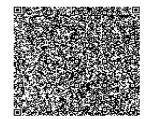


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-1502

26/04/2024

Maharashtra

State Code:

Do No:

1691

27

Transport Mode:

MANOJ TRADING COMPANY

GST: 08AWBPS9197B1Z5

8

Road

Date Of Supply: Place Of Supply:

Consigned To,

ASHOK NAGAR,

City: BHILWARA

Our GST Number:

26/04/2024

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MANOJ TRADING COMPANY

ASHOK NAGAR,

BillTo,

Invoice Date:

City: BHILWARA

GST: 08AWBPS9197B1Z5

State Code:

PMASKOBA

State:

FSSAI No: TAN No:

Pan No: AWBPS9197B

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

8107609769

Mill Name: FSSAI No:

RefBy

ANILMANOJ

Dispatched From: PMASKOBA

Lorry No:

RJ06GB8662

Driver No:

Season:

State: RAJASTHAN

Pan No: AWBPS9197B

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,640.00	254,800.00
Sale Rate:	3635.00 + 5.00 Commission		Freight:			0.00	
Grade: M/30	M/30	Taxa	254,800.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271755191341			IGS	T:	5.00	12,740.00
EwayBill ValidD	Date: 01/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	cfcc4a45597e51ce3158d6795b65b8909c1e9105055 c06d407958342da301c20	Othe	er Expense:		0.00		
		Round Off:			0.00		
ACK:	122421148579400			Tota	I Amount:		267,540.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		267,540.00

Bank Details:

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

Two Lac Sixty Seven Thousand Five Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory