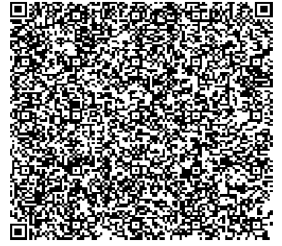




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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:	SB2025-26-760		Transport Mode:	Road		
Invoice Date:	14/04/2025		Do No:	835	Date Of Supply:	14/04/2025
State:	Maharashtra		State Code:	27	Place Of Supply:	BHILWARA RAJASTHAN
Buyer, MANOJ TRADING COMPANY  ASHOK NAGAR,  BillTo,  City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 State Code: 8 Pan No: AWBPS9197B FSSAI No : TAN No :			Consigned To, MANOJ TRADING COMPANY  ASHOK NAGAR,  ShipTo,  City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 State Code: 8 Pan No: AWBPS9197B FSSAI No : TAN No :			

Mill Name: JGANGMAI Driver No: 7723876130  
FSSAI No :  
RefBy ANILMANOJ Season: 24-25  
Dispatched From: JGANGMAI Lorry No: RJ09GB6839 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3777.00	226620.00
Sale Rate:	3770.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	226620.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231943281478				IGST:	5.00	11331.00	
EwayBill ValidDate: 18/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3eaa5f464edaf4d2d0a0ae6a8f84b81d93083bd7e4c				Other Expense:		0.00	
af90d27b71602f4a3077				Round Off:		0.00	
ACK: 122526232076736				Total Amount:		237,951.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		237951.00	

### Bank Details:

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

Two Lac Thirty Seven Thousand Nine Hundred Fifty 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