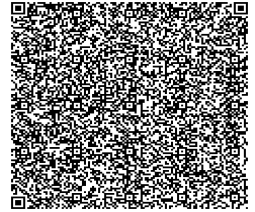




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-7687	Transport Mode: Road
Invoice Date: 24/08/2024 Do No: 8612	Date Of Supply: 24/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, MANOJ TRADING COMPANY ASHOK NAGAR, Bill To, City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 State Code: 8 Pan No: AWBPS9197B FSSAI No : TAN No :	Consigned To, MANOJ TRADING COMPANY ASHOK NAGAR, Ship To, City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 State Code: 8 Pan No: AWBPS9197B FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No: 6367679662

RefBy ANILMANOJ

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ27GD5871

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3720.00	372000.00
<hr/>							
Sale Rate:	3715.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			372000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201815263659			IGST:		5.00	18600.00
EwayBill ValidDate:	29-08-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	184c52d3249af95188532f541366281eefb0e2b230d cf61b66139a2d66a62177			Other Expense:			0.00
ACK:	122422782092447			Round Off:			0.00
				Total Amount:			390,600.00
				TCS %:		0.000	0.00
				TCS Net Payable:			390600.00

Bank Details:

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

Three Lac Ninty Thousand Six Hundred 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory