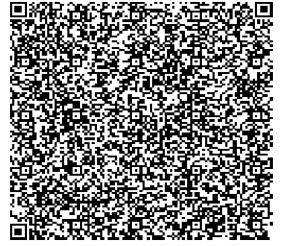




NAVKAAR TRADERS

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: SB2024-25-21512		Transport Mode: Road
Invoice Date: 27/02/2025	Do No: 23270	Date Of Supply: 27/02/2025
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: AKARKAM Driver No: 9079239557
FSSAI No :

RefBy ANILMANOJ Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ27GF9657 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3817.00	190850.00
Sale Rate:	3810.00 + 5.00 Commission						0.00
Grade:	SUPER S/30 (S1)						190850.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261916414831						IGST:	5.00
EwayBill ValidDate: 05/03/2025						Rate Diff:/Qntl:	0.00
Invoice No: 90be8b1ce22c7d3ab1ec530f37d2188ac930863a79						Other Expense:	0.00
b4abc5e8754863e7923322						Round Off:	0.50
ACK: 122525490972444						Total Amount:	200,393.00
						TCS %:	0.100
						TCS Net Payable:	200593.00

Bank Details:

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

Two Lac Five Hundred Ninty Three 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