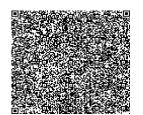


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-16300

31/12/2024

Maharashtra

Do No: State Code:

17998

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 31/12/2024

Place Of Supply: **TAPUKHERA** **RAJASTHAN**

State: Buver.

Invoice No:

Invoice Date:

BHOLE NATH SUGAR TRADING COMPANY

N/A, C/O REGUS BUSINESS . CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA,

City: **DELHI** State: **DELHI** GST: 07AATPM7943B1ZE

Pan No: AATPM7943B

State Code: FSSAI No:

TAN No: MRTK04992B Consigned To,

MANN NUTRITIONAL PRODUCTS PRIVATE LIMITED

PLOT NO. SP4-320, KAROLI, RIICO INDUSTRIAL AREA KAROLI,

27AABHJ9303C1ZM

TAPUKARA, ALWAR, ShipTo.

City: TAPUKHERA

State: RAJASTHAN

GST: 08AANCM2060J1ZA

State Code:

Driver No:

Pan No: AANCM2060J

FSSAI No:

TAN No:

Mill Name: **KDATTASHIROLE**

FSSAI No:

RefBy BHOLENATHDELHI

Season:

7850021659

23-24

Dispatched From: KDATTASHIROLE Lorry No: **TAPUKHERA** RJ19GJ2400

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 380.00 | 50 | 760 | 3409.00 | 1295420.00 |
| Sale Rate: | 3403.00 + 6.00 Commission | | | Freight: | | | 136800.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1432220.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291884000493 | | | IGS | T: | 5.00 | 71611.00 |
| EwayBill ValidDate: 09-01-2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 333a8e9c7332e07c65c8837c3c04ed4d5cb5ccedcd 3c3c1ee03658f92159aa67 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122424648550124 | | | Tota | I Amount: | | 1,503,831.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1503831.00 |
| | | | | | | | |

Bank Details:

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

Fifteen Lac Three Thousand Eight Hundred Thirty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory