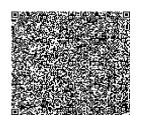


NAVKAR TRADERS

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

13040

27

TAX INVOICE

Reverse Charge:

SB2024-25-11767

Invoice Date:

Invoice No:

19/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo.

State Code:

Road

Date Of Supply:

TAPUKARA, ALWAR,

City: TAPUKHERA

GST: 08AANCM2060J1ZA

8

19/10/2024

MANN NUTRITIONAL PRODUCTS PRIVATE LIMITED

27AABHJ9303C1ZM

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

8016761597

TAPUKHERA

RAJASTHAN

State: Buver.

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:

Mill Name:

FSSAI No: RefBy

FSSAI No: TAN No:

KDATTASHIROLE

Dispatched From: KDATTASHIROLE

BHOLENATHDELHI

MRTK04992B

Lorry No:

HR58D8802

Driver No:

Season:

State: RAJASTHAN

Pan No: AANCM2060J

23-24

TAPUKHERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3584.00	1505280.00
Sale Rate: Grade:	3578.00 + 6.00 Commission ORD S/30 (S2)				ight: able Amount:		140700.00 1645980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291845715383 EwayBill ValidDate: 28-10-2024				IGS Rate	T: Diff:/Qntl:	5.00	82299.00 0.00
Elnvoice No:	def3ceb117301c3f7550f28dbea27cbf1c3aec076d47 3681e2dfd64a59235744			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423616576575			Tota	I Amount:		1,728,279.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1728279.00

Bank Details:

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

Seventeen Lac Twenty Eight Thousand Two Hundred Seventy Nine 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