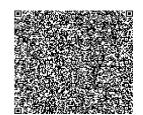


NAVKAR TRADERS

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	INI\	I	CE

Consigned To,

Reverse Charge: NO Insured Invoice No: SB2024-25-16914 Invoice Date: 07/01/2025 Do No: 18687 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 07/01/2025

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buver.

MANOJ TRADING COMPANY MANOJ TRADING COMPANY

ASHOK NAGAR, ASHOK NAGAR,

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AWBPS9197B1Z5 GST: 08AWBPS9197B1Z5

State Code: 8 Pan No: AWBPS9197B State Code: 8 Pan No: AWBPS9197B

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No: 8209596754

FSSAI No:

RefBy ANILMANOJ Season: 24//25

Dispatched From: AMALINAGAR Lorry No: RJ27GE9651 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3457.00	241990.00
Sale Rate:	3450.00 + 5.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/30 (S2)			Tax	cable Amount:		241990.00	
			CG	ST:	0.00	0.00	
			SG	ST:	0.00	0.00	
Eway Bill No:	201887287447			IGS	ST:	5.00	12099.50
EwayBill Validl	Date: 13-01-2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No: a8d94ae5ff3a3a404b5b99b341b7cc66641b95a7cea		995b277c220249d	chdeb0c45	Oth	er Expense:		0.00
			, D G C D C T C	Ro	und Off:		0.50
ACK: 122524750471853	122524750471853			Tot	al Amount:		254,090.00
				TC	S %:	0.100	254.00
				TC	S Net Payable:		254344.00

Bank Details:

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

Two Lac Fifty Four Thousand Three Hundred Fourty Four 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory