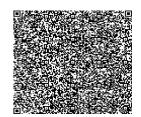


NAVKAR TRADERS

Do No:

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

21427

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-19739

Invoice Date: 03/02/2025

State: Maharashtra State Code: 27

Buver.

MANAK CHAND SUNIL KUMAR

PANI KI TANKI KE PASS SHOP NO 10UT SIDE OF AJMERI

GATE TAUSAR ROAD

BillTo.

City: NAGAUR State: RAJASTHAN

GST: 08AKSPK9649M1Z0

State Code: 8 Pan No: AKSPK9649M

FSSAI No:

TAN No :

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MANAK CHAND SUNIL KUMAR

PANI KI TANKI KE PASS SHOP NO 10UT SIDE OF AJMERI GATE

27AABHJ9303C1ZM

TAUSAR ROAD

ShipTo,

City: NAGAUR State: RAJASTHAN

Road

03/02/2025

NAGAUR

GST: 08AKSPK9649M1Z0

State Code: 8 Pan No: AKSPK9649M

FSSAI No : TAN No :

Mill Name: A LOKNETE

FSSAI No:

RefBy MANAKCHANDSUNIL KUMAR

Dispatched From: A LOKNETE

Driver No:

7627034212

Season: **24-25**

RAJASTHAN

Lorry No: RJ19GJ1937

To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3757.00	1596725.00
Sale Rate:	Rate: 3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1596725.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271902511392			IGS [*]	Г:	5.00	79836.25
EwayBill ValidDate: 11/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e243276e9c8096330ea07b82b99188108117022ee e683eff51eb0813e424789			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122525142087072		Total Amount:			1,676,561.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1676561.00

Bank Details:

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

Sixteen Lac Seventy Six Thousand Five Hundred Sixty One 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