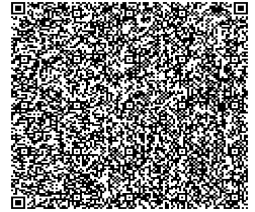




# NAVKAAR TRADERS

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: SB2024-25-15942		Transport Mode: Road
Invoice Date: 25/12/2024	Do No: 17617	Date Of Supply: 25/12/2024
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: SAUTADE Driver No: 8290763872  
FSSAI No :  
RefBy ANILMANOJ Season: 24-25  
Dispatched From: SAUTADE Lorry No: RJ09GE3871 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3354.00	251550.00
Sale Rate:	3347.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	251550.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261880909306			IGST:	5.00	12577.50	
EwayBill ValidDate:	31-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	65f220ef180ad5d25000a1ec786ab9a57e9a612402d 25a0fd3bfb27bae8cef23			Other Expense:	0.00		
ACK:	122424568001072			Round Off:	0.50		
				Total Amount:	264,128.00		
				TCS %:	0.100	264.00	
				TCS Net Payable:	264392.00		

### Bank Details:

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

Two Lac Sixty Four Thousand Three Hundred Ninty Two 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