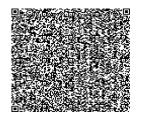


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-16298

Invoice Date: 31/12/2024

State: Maharashtra

17989

27

Date Of Supply:

Our GST Number:

Transport Mode:

Road

31/12/2024 **TAPUKHERA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

**TAPUKHERA** 

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,

段世₩,DELH8755522224,7417508877

City: **DELHI** State: **DELHI** 

GST: 07AATPM7943B1ZE

State Code:

FSSAI No: TAN No:

Pan No: AATPM7943B

Do No:

State Code:

FSSAI No: TAN No: MRTK04992B

Mill Name: **KDATTASHIROLE** 

FSSAI No:

RefBy BHOLENATHDELHI

Dispatched From: KDATTASHIROLE

Place Of Supply: Consigned To.

MANN NUTRITIONAL PRODUCTS PRIVATE LIMITED

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

TAPUKARA, ALWAR,

ShipTo.

City: TAPUKHERA

RJ14GH0519

State: **RAJASTHAN** 

GST: 08AANCM2060J1ZA

State Code: 8

AANCM2060J Pan No:

Driver No: 9929982753

Season: 23-24

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3409.00 1193150.00 700 Sale Rate: 3403.00 + 6.00 Commission Freight: 124250.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1317400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201883998543 IGST: 5.00 65870.00 EwayBill ValidDate: 09-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8d7b87138155168d1e04bca87c4eeea545fccad74b Round Off: 0.00 2fdd2fa55503834e223e24 ACK: 122424648487855 **Total Amount:** 1,383,270.00 TCS %: 0.000 0.00 1383270.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Thirteen Lac Eighty Three Thousand Two Hundred Seventy 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**