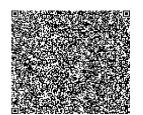


NAVKAR TRADERS

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

Consigned To,

 Reverse Charge:
 NO
 Insured
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-12451
 Transport Mode:
 Road

 Invoice Date:
 29/10/2024
 Do No:
 13812

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: AMAHADA Driver No: 7726804627

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: AMAHADA Lorry No: RJ06GD8235 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3632.00	290560.00
Sale Rate:	3625.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			290560.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251851587633			IGS	T:	5.00	14528.00
EwayBill ValidDate: 03-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	22728ad3c28559ea7260f58fa23c2336184c83f0166 2b3df5138e6c3def8257c 122423765594655			Oth	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.00
ACK:				Total Amount:			305,088.00
				TCS	s %:	0.100	305.00
				TCS	Net Payable:		305393.00

Bank Details:

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

Three Lac Five Thousand Three Hundred Ninty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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