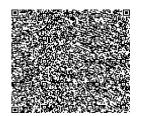


NAVKAR TRADERS

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

TAV			
TAX	IIN V	U	ᅜ

Consigned To,

Reverse Charge: NO Insured Invoice No: SB2024-25-20125 Invoice Date: 08/02/2025 Do No: 21865 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 08/02/2025

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: ACHANDAPURI Driver No: 9414519657

FSSAI No:

RefBy ANILMANOJ Season: 24-25

Dispatched From: ACHANDAPURI Lorry No: RJ27GE9657 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3727.00	186350.00
Sale Rate:	3720.00 + 5.00 Commission			Fre	ight:		0.00
Grade: ORD	ORD S/30 (S2)			Tax	able Amount:		186350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221905529144			IGS	T:	5.00	9317.50
EwayBill Valid	Date: 14/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	6d020a6cecc119ae524e	d162132ee835ee	507d6c93	Oth	er Expense:		0.00
	611cf1ac4cd0e6c4bcfb6		.001 40000	Rou	nd Off:		0.50
ACK:	122525232848107			Tota	I Amount:		195,668.00
				TCS	s %:	0.100	196.00
				TCS	Net Payable:		195864.00

Bank Details:

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

One Lac Ninty Five Thousand Eight Hundred Sixty 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory