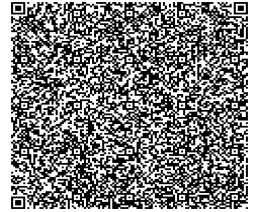




# NAVKAAR TRADERS

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:	SB2024-25-13111		Transport Mode:	Road	
Invoice Date:	12/11/2024	Do No:	14532	Date Of Supply:	12/11/2024
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: NBHIMASHAKR

Driver No: 9414737811

FSSAI No :

RefBy ANILMANOJ

Season: 23/24

Dispatched From: NBHIMASHAKR

Lorry No: RJ06GD2256

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3524.00	211440.00
Sale Rate:	3517.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	211440.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291857258313				IGST:	5.00	10572.00	
EwayBill ValidDate: 17-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 56fb6bda6db6a99189a13cfb1c12a3d51d7d1c9b2aa				Other Expense:		0.00	
072294d052da2419fd997				Round Off:		0.00	
ACK: 122423948587810				Total Amount:		222,012.00	
				TCS %:	0.100	222.00	
				TCS Net Payable:		222234.00	

### Bank Details:

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

Two Lac Twenty Two Thousand Two Hundred Thirty 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory