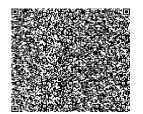


NAVKAR TRADERS

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	IN۱	/ 0	CF
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Consigned To,

29/01/2025

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-19355 Road Invoice Date: 29/01/2025 Do No: Date Of Supply:

20913

Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

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

Pan No: AWBPS9197B State Code: State Code: Pan No: AWBPS9197B

FSSAI No: FSSAI No: TAN No: TAN No:

9461003651 Mill Name: **ACHANDAPURI** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 24-25

Dispatched From: ACHANDAPURI Lorry No: RJ27GF3651 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3582.00	322380.00
Sale Rate:	3575.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		322380.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271899860547			IGS	iT:	5.00	16119.00
EwayBill ValidD	oate: 04/02/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 72d228e6ea2b234a2f05	69982221ed3b62	44f862c7b	Oth	er Expense:		0.00	
bb3140d5ec302b61a93				Rou	ınd Off:		0.00
ACK:	122525067835855			Tota	al Amount:		338,499.00
				TCS	S %:	0.100	338.00
				TCS	Net Payable:		338837.00

Bank Details:

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

Three Lac Thirty Eight Thousand Eight Hundred Thirty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory