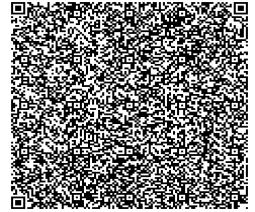




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13461	Transport Mode: Road
Invoice Date: 18/11/2024 Do No: 14901	Date Of Supply: 18/11/2024
State: Maharashtra State Code: 27	Place Of Supply: TAPUKHERA RAJASTHAN
Buyer, BHOLE NATH SUGAR TRADING COMPANY N/A, C/O REGUS BUSINESS . CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA, NEW DELHI-110002 City: DELHI State: DELHI GST: 07AATPM7943B1ZE State Code: 7 Pan No: AATPM7943B FSSAI No : TAN No : MRTK04992B	Consigned To, MANN NUTRITIONAL PRODUCTS PRIVATE LIMITED PLOT NO. SP4-320, KAROLI, RIICO INDUSTRIAL AREA KAROLI, TAPUKARA, ALWAR, ShipTo, City: TAPUKHERA State: RAJASTHAN GST: 08AANCM2060J1ZA State Code: 8 Pan No: AANCM2060J FSSAI No : TAN No :

Mill Name: KDATTASHIROLE Driver No: 7375021091
FSSAI No :
RefBy BHOLENATHDELHI Season: 23-24
Dispatched From: KDATTASHIROLE Lorry No: RJ29GA9045 To: TAPUKHERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3499.00	1434590.00
Sale Rate:	3493.00 + 6.00 Commission			Freight:			135300.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1569890.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271860634588				IGST:	5.00		78494.50
EwayBill ValidDate: 27-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c05cf43f1b961a46f358ba421f51b4c84be5098d705c				Other Expense:			0.00
9ee34745a6d9125ac64f				Round Off:			0.50
ACK: 122424032630524				Total Amount:			1,648,385.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1648385.00

Bank Details:

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

Sixteen Lac Fourty Eight Thousand Three Hundred Eighty Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory