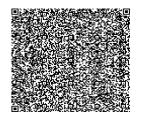


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-5472

Invoice Date: 18/07/2024

Maharashtra

State Code:

Do No: 6215 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 18/07/2024

MANOJ TRADING COMPANY

GST: 08AWBPS9197B1Z5

8

Place Of Supply:

Consigned To,

ASHOK NAGAR,

City: BHILWARA

ShipTo,

State Code:

BHILWARA

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

MANOJ TRADING COMPANY

ASHOK NAGAR,

BillTo.

City: BHILWARA

GST: 08AWBPS9197B1Z5

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: AWBPS9197B

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NBHIMASHAKR

NBHIMASHAKR

Lorry No:

RJ09GE3235

Season:

RAJASTHAN

AWBPS9197B

23/24 **BHILWARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 55.00 50 3570.00 196350 00 110 Sale Rate: 3565.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 196350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211796646732 **Eway Bill No:** IGST: 5.00 9817.50 EwayBill ValidDate: 23-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e5dd7e53fba6c7001a5d267a01f6c266037cd79fc1b Round Off: 0.50 e099d3addfde0ce1059fc ACK: 122422277302257 **Total Amount:** 206,168.00 TCS %: 0.000 0.00 206168.00 TCS Net Payable:

Bank Details:

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

Two Lac Six Thousand One Hundred Sixty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory