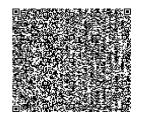


NAVKAR TRADERS

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

13280

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11956

Invoice Date: 22/10/2024

State: Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

ShipTo.

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

TAPUKARA, ALWAR,

City: TAPUKHERA

GST: 08AANCM2060J1ZA

Consigned To,

Road

TAPUKHERA

22/10/2024

MANN NUTRITIONAL PRODUCTS PRIVATE LIMITED

27AABHJ9303C1ZM

PLOT NO. SP4-320, KAROLI, RIICO INDUSTRIAL AREA KAROLI,

State:

RAJASTHAN

Buver.

BHOLE NATH SUGAR TRADING COMPANY

N/A, C/O REGUS BUSINESS . CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA,

City: **DELHI** State: **DELHI**

GST: 07AATPM7943B1ZE

Pan No: AATPM7943B State Code:

FSSAI No: TAN No:

MRTK04992B

TAN No:

Mill Name: FSSAI No:

KDATTASHIROLE

RefBy BHOLENATHDELHI

Dispatched From: KDATTASHIROLE

Driver No:

RJ14GN1772

7419289436

RAJASTHAN

Pan No: AANCM2060J

23-24

Season:

TAPUKHERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3574.00	1465340.00
Sale Rate:	3568.00 + 6.00 Commission			Freight:			135300.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1600640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231847341836			IGS	T:	5.00	80032.00
EwayBill ValidDate: 31-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	085dccd64d91fe50a24d567da1e230fe1575865f63cf 3f4f5552481b60f8835d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423657489005			Tota	I Amount:		1,680,672.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1680672.00

Lorry No:

Bank Details:

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

Sixteen Lac Eighty Thousand Six Hundred Seventy Two 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory