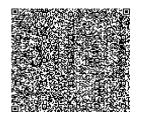


## **NAVKAR TRADERS**

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	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-4876

Invoice Date:

03/07/2024

Maharashtra

Do No: State Code:

**KARNATAKA** 

5477

27

Our GST Number: Transport Mode: Date Of Supply:

Road

03/07/2024 Place Of Supply:

**TAPUKHERA** 

**RAJASTHAN** 

State: Buver.

**ELITE TRADERS** 

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo. 9341288861,9980078692

City: BANGALORE

State:

GST: 29AAAFE3074A1ZW

State Code:

Pan No: AAAFE3074A 29

FSSAI No:

TAN No:

BLRE03653G **SAJINKYATARA** 

Mill Name: FSSAI No:

RefBy

**ELITETRAD** 

Dispatched From: SAJINKYATARA

Consigned To,

MANN NUTRITIONAL PRODUCTS PRIVATE LIMITED

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

9812572782

27AABHJ9303C1ZM

TAPUKARA, ALWAR,

ShipTo,

City: TAPUKHERA

GST: 08AANCM2060J1ZA

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Driver No:

**RJ14GR1059** 

State: RAJASTHAN

Pan No: AANCM2060J

23-24

Season: To:

**TAPUKHERA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3576.00	1466160.00
Sale Rate:	3570.00 + 6.00 Commis	sion		Fre	ight:		123000.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1589160.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251788928749			IGS	T:	5.00	79458.00
EwayBill ValidD	Date: 12-07-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1f41ec985db4ef4655e31212c7afcdf18caacdc4f6d72	Oth	er Expense:		0.00		
	2033d0d26714cb3f618	21207 41041 10040	.000 11001 2	Rou	ind Off:		0.00
ACK: 122422070227	122422070227069			Tota	al Amount:		1,668,618.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1668618.00

**Bank Details:** 

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

Sixteen Lac Sixty Eight Thousand Six Hundred Eighteen 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**