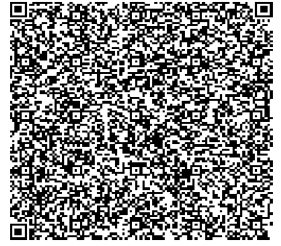




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-20941		Transport Mode: Road
Invoice Date: 19/02/2025	Do No: 22693	Date Of Supply: 19/02/2025
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, MANOJ TRADING COMPANY ASHOK NAGAR, BillTo, City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 State Code: 8 Pan No: AWBPS9197B FSSAI No : TAN No :		Consigned To, MANOJ TRADING COMPANY ASHOK NAGAR, ShipTo, City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 State Code: 8 Pan No: AWBPS9197B FSSAI No : TAN No :

Mill Name: AKARKAM Driver No: 8955019614
FSSAI No :
RefBy ANILMANOJ Season: 24/25
Dispatched From: AKARKAM Lorry No: RJ06GC3617 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3767.00	376700.00
Sale Rate:	3760.00 + 5.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	376700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211911874626				IGST:	5.00	18835.00	
EwayBill ValidDate: 25/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 794a019151bb9ee31a8d043949fa81b2e0bfbe4bcdb				Other Expense:		0.00	
355a1bd96f1d9973a13c0				Round Off:		0.00	
ACK: 122525383926583				Total Amount:		395,535.00	
				TCS %:	0.100	396.00	
				TCS Net Payable:		395931.00	

Bank Details:

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

Three Lac Ninty Five Thousand Nine Hundred Thirty One 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