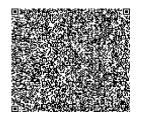


NAVKAR TRADERS

Do No:

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	INV	DICE

Reverse Charge:

Invoice No: SB2024-25-6541

Invoice Date: 05/08/2024

State: Maharashtra

State Code:

7393

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

TAPUKARA, ALWAR,

City: TAPUKHERA

GST: 08AANCM2060J1ZA

8

05/08/2024 Place Of Supply:

TAPUKHERA

MANN NUTRITIONAL PRODUCTS PRIVATE LIMITED

Road

27AABHJ9303C1ZM

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

7023614947

RAJASTHAN

Buver.

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo. 9341288861,9980078692

City: BANGALORE

State: **KARNATAKA**

GST: 29AAAFE3074A1ZW

State Code: Pan No: AAAFE3074A 29

FSSAI No: TAN No:

BLRE03653G

SAJINKYATARA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

ELITETRAD

Dispatched From: SAJINKYATARA

Driver No:

RJ14GP7061

State: RAJASTHAN

Pan No: AANCM2060J

23-24

Season:

TAPUKHERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3676.00	1543920.00
Sale Rate:	3670.00 + 6.00 Commission		Frei	ght:		130200.00	
Grade:	SUPER S/30 (S1)			Taxa	Taxable Amount:		1674120.00
			CGS	ST:	0.00	0.00	
			SGS	T:	0.00	0.00	
Eway Bill No:	281805405038			IGS [.]	Т:	5.00	83706.00
EwayBill ValidD	ate: 14-08-2024				Diff:/Qntl:		0.00
Elnvoice No: 0fc4da108f77caebc99c253a2349ecc37ff359ec99a7 93c5f418b609cb2a53e5			Othe	er Expense:		0.00	
			03003341	Round Off:			0.00
ACK : 122422519446835			Tota	l Amount:		1,757,826.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1757826.00

Lorry No:

Bank Details:

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

Seventeen Lac Fifty Seven Thousand Eight Hundred Twenty Six 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