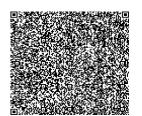


NAVKAR TRADERS

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

6209

27

Reverse Charge:

Invoice No: SB2024-25-5581

Invoice Date: 20/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 20/07/2024

Place Of Supply:

TAPUKHERA RAJASTHAN

Buver.

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo. 9341288861,9980078692

City: BANGALORE State: **KARNATAKA**

GST: 29AAAFE3074A1ZW

State Code: 29 Pan No: AAAFE3074A

FSSAI No:

TAN No: BLRE03653G

Consigned To,

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

MANN NUTRITIONAL PRODUCTS PRIVATE LIMITED

TAPUKARA, ALWAR,

ShipTo,

City: TAPUKHERA State: RAJASTHAN

GST: 08AANCM2060J1ZA

Pan No: AANCM2060J State Code:

FSSAI No:

TAN No:

Mill Name:

SAJINKYATARA FSSAI No:

RefBy **ELITETRAD**

Driver No:

9050679433

23-24

Season: Dispatched From: SAJINKYATARA Lorry No: RJ14GQ7449 **TAPUKHERA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3576.00	1430400.00
Sale Rate:	3570.00 + 6.00 Commission			Freight:			116100.00
Grade:	SUPER S/30 (S1)			Та	xable Amount:		1546500.00
				CC	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	251797482351			IG	ST:	5.00	77325.00
EwayBill ValidDate: 29-07-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	d88f1e209e8f113cd9268855c3cccf99907a93b02			Ot	her Expense:		0.00
deba9c7694556d8b9b2b			Ro	und Off:		0.00	
ACK:	122422298213338			То	tal Amount:		1,623,825.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1623825.00

Bank Details:

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

Sixteen Lac Twenty Three Thousand Eight Hundred Twenty Five 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