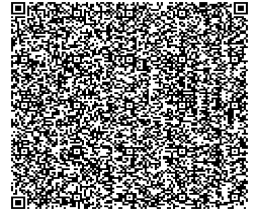




# NAVKAAR TRADERS

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: SB2024-25-11665		Transport Mode: Road
Invoice Date: 18/10/2024	Do No: 12930	Date Of Supply: 18/10/2024
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: NBHIMASHAKR  
FSSAI No :

Driver No: 9636437730

RefBy ANILMANOJ

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: RJ09GE9797

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3617.00	180850.00

Sale Rate: 3610.00 + 5.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 180850.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271844818984

IGST: 5.00 9042.50

EwayBill ValidDate: 23-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 6886f346908a88bc8d029825472555655fcb524c72d  
d14fd52d9f5761dd4dfef

Other Expense: 0.00

ACK: 122423594783495

Round Off: 0.50

Total Amount: 189,893.00

TCS %: 0.100 190.00

TCS Net Payable: 190083.00

### Bank Details:

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

One Lac Ninty Thousand Eighty Three 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory