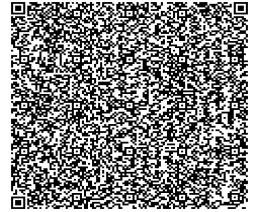




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-11390	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12667	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: TAPUKHERA RAJASTHAN
Buyer, BHOLE NATH SUGAR TRADING COMPANY N/A, C/O REGUS BUSINESS . CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA, NEW DELHI-110016 City: DELHI State: DELHI GST: 07AATPM7943B1ZE State Code: 7 Pan No: AATPM7943B FSSAI No : TAN No : MRTK04992B	Consigned To, MANN NUTRITIONAL PRODUCTS PRIVATE LIMITED PLOT NO. SP4-320, KAROLI, RIICO INDUSTRIAL AREA KAROLI, TAPUKARA, ALWAR, ShipTo, City: TAPUKHERA State: RAJASTHAN GST: 08AANCM2060J1ZA State Code: 8 Pan No: AANCM2060J FSSAI No : TAN No :

Mill Name: KDATTA SHIROLE

Driver No: 7877752961

FSSAI No :

RefBy BHOLENATHDELHI

Season: 23-24

Dispatched From: KDATTA SHIROLE

Lorry No: RJ14GL1421

To: TAPUKHERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3594.00	1491510.00
Sale Rate:	3588.00 + 6.00 Commission						132800.00
Grade:	SUPER S/30 (S1)						1624310.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 231843089662						IGST:	5.00 81215.50
EwayBill ValidDate: 24-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: f4d5991c107345e1a23f8704955d658d73dfcf286fa1						Other Expense:	0.00
18bd63fda34ddab5f33e						Round Off:	0.50
ACK: 122423552112280						Total Amount:	1,705,526.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1705526.00

Bank Details:

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

Seventeen Lac Five Thousand Five Hundred Twenty Six 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