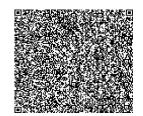


NAVKAR TRADERS

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

7339

27

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

SB2024-25-6527

05/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

ShipTo.

State Code:

FSSAI No:

Road Date Of Supply: 05/08/2024

Place Of Supply:

TAPUKARA, ALWAR,

City: TAPUKHERA

GST: 08AANCM2060J1ZA

8

TAPUKHERA

MANN NUTRITIONAL PRODUCTS PRIVATE LIMITED

27AABHJ9303C1ZM

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

State:

Pan No:

9991673522

Total Amount:

TCS Net Payable:

TCS %:

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo. 9341288861,9980078692

City: BANGALORE

GST: 29AAAFE3074A1ZW

State Code:

FSSAI No:

TAN No:

State: **KARNATAKA**

Pan No: AAAFE3074A

TAN No: **BLRE03653G**

Mill Name: FSSAI No:

SAJINKYATARA

RefBy **ELITETRAD** Dispatched From:

SAJINKYATARA Lorry No: Driver No:

RJ14GR3334

Season:

RAJASTHAN

AANCM2060J

23-24 **TAPUKHERA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3676.00 1286600.00 700 Sale Rate: 3670.00 + 6.00 Commission Freight: 108500.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1395100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291805308053 **Eway Bill No:** IGST: 5.00 69755.00 EwayBill ValidDate: 14-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e2a127fa3611412c38c5e43896001fa9dae04704188 Round Off: 0.00

cbba46f4069f44c976d27

122422516383395

Bank Details:

ACK:

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

Fourteen Lac Sixty Four Thousand Eight Hundred Fifty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

0.000

MANDATE

1,464,855.00

0.00 1464855.00

For, NAVKAR TRADERS

Authorised Signatory