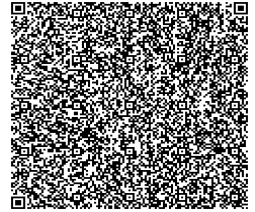




# NAVKAAR TRADERS

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: SB2024-25-5443	Transport Mode: Road
Invoice Date: 18/07/2024 Do No: 6210	Date Of Supply: 18/07/2024
State: Maharashtra State Code: 27	Place Of Supply: TAPUKHERA RAJASTHAN
Buyer, 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, 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: SAJINKYATARA

Driver No: 9079118717

FSSAI No :

RefBy ELITETRAD

Season: 23-24

Dispatched From: SAJINKYATARA

Lorry No: RJ14GP6904

To: TAPUKHERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3576.00	1466160.00
Sale Rate:	3570.00 + 6.00 Commission			Freight:	118900.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1585060.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251796610560				IGST:	5.00	79253.00	
EwayBill ValidDate: 27-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 87013f2aed3c4b5e6b3f34f10c1e71345d24dea126fe				Other Expense:		0.00	
45aa625a8187628f5a05				Round Off:		0.00	
ACK: 122422276401092				Total Amount:		1,664,313.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1664313.00	

### Bank Details:

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

Sixteen Lac Sixty Four Thousand Three Hundred Thirteen 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