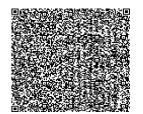


## **NAVKAR TRADERS**

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

Insured

27

TAX	INIV	n	
IAA	114 A	•	_

Reverse Charge: Invoice No:

SB2024-25-17687

Maharashtra

13/01/2025 Do No:

State Code:

Transport Mode: 19289

Road Date Of Supply:

MANOJ TRADING COMPANY

GST: 08AWBPS9197B1Z5

13/01/2025

Place Of Supply:

Our GST Number:

Consigned To,

ASHOK NAGAR,

City: BHILWARA

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

MANOJ TRADING COMPANY

ASHOK NAGAR,

BillTo,

City: BHILWARA

GST: 08AWBPS9197B1Z5

State Code:

**SAUTADE** 

State:

FSSAI No: TAN No:

Pan No: AWBPS9197B

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

8619491954

State:

Pan No:

Mill Name: FSSAI No:

RefBy

**ANILMANOJ** 

Dispatched From: SAUTADE

Lorry No:

RJ27GF1751

Season:

**RAJASTHAN** 

AWBPS9197B

24-25 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3412.00	341200.00
Sale Rate:	3405.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			341200.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271890683310			IGS	T:	5.00	17060.00
EwayBill Valid	Date: 19/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: a30fb5c7f7ca9ae9459e		a3d4c4798acead	la101fdd0	Othe	er Expense:		0.00
44b43f90f43ed3bfa98eb		ia io riado	Rou	nd Off:		0.00	
<b>ACK:</b> 12252484	122524840823124			Tota	I Amount:		358,260.00
				TCS	%:	0.100	358.00
				TCS	Net Payable:		358618.00

**Bank Details:** 

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

Three Lac Fifty Eight Thousand Six Hundred Eighteen 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**