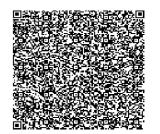


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Consigned To,

Reverse Charge: NO Insured Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Invoice Date: 27/03/2025 Do No: 25592 Date Of Supply: 27/03/2025

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buver.

MANOJ TRADING COMPANY MANOJ TRADING COMPANY

ASHOK NAGAR, ASHOK NAGAR,

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AWBPS9197B1Z5 GST: 08AWBPS9197B1Z5

State Code: 8 Pan No: AWBPS9197B State Code: 8 Pan No: AWBPS9197B

FSSAI No:

TAN No:

TAN No:

Mill Name: SPARNER Driver No: 8000395287

FSSAI No:

RefBy ANILMANOJ Season: 24-25

Dispatched From: SPARNER Lorry No: RJ09GE4597 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3882.00	388200.00
Sale Rate:	3875.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			388200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221933383228			IGS	T:	5.00	19410.00
EwayBill ValidDate: 01/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0e70f13ed2cc2ce132397e82083d6965b7a577a3ca 038ab9a38214ac4e87be3b 122525941282658			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		407,610.00
				TCS	· %:	0.100	408.00
				TCS	Net Payable:		408018.00

Bank Details:

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

Four Lac Eight Thousand Eighteen 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**