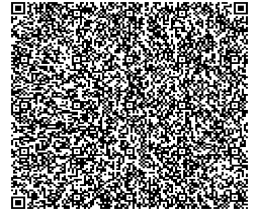




NAVKAAR TRADERS

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: SB2024-25-4846	Transport Mode: Road
Invoice Date: 02/07/2024 Do No: 5474	Date Of Supply: 02/07/2024
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: 9587160423

FSSAI No :

RefBy ELITETRAD

Season: 23-24

Dispatched From: SAJINKYATARA

Lorry No: RJ14GN7532

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						123000.00
Grade:	ORD S/30 (S2)						1589160.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221788645542						IGST:	5.00 79458.00
EwayBill ValidDate: 11-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 3330ce875f1cf8524c096f9e79dc800fb7aaf890ca05						Other Expense:	0.00
a9ee5ce67f3217de45c6						Round Off:	0.00
ACK: 122422061135447						Total Amount:	1,668,618.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1668618.00

Bank Details:

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

Sixteen Lac Sixty Eight Thousand Six Hundred 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory