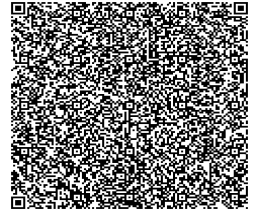




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-17080		Transport Mode: Road
Invoice Date: 08/01/2025	Do No: 18770	Date Of Supply: 08/01/2025
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, MANOJ TRADING COMPANY  ASHOK NAGAR,  BillTo,  City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 State Code: 8 Pan No: AWBPS9197B FSSAI No : TAN No :		Consigned To, MANOJ TRADING COMPANY  ASHOK NAGAR,  ShipTo,  City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 State Code: 8 Pan No: AWBPS9197B FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9799835442  
FSSAI No :  
RefBy ANILMANOJ Season: 23/24  
Dispatched From: PDAUND Lorry No: RJ06GD5006 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3572.00	178600.00
Sale Rate:	3565.00 + 5.00 Commission						
Grade:	REFINED M/30						
Eway Bill No:	271888019543						
EwayBill ValidDate:	13/01/2025						
Invoice No:	82b187d4dc82cdcb8b1372fa0ceb26339f82c83017 d69b80b1597a8c5dbce7f						
ACK:	122524771563964						
Freight:							0.00
Taxable Amount:							178600.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	8930.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							187,530.00
TCS %:						0.100	188.00
TCS Net Payable:							187718.00

### Bank Details:

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

One Lac Eighty Seven Thousand Seven 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory