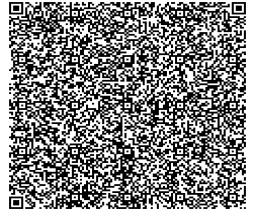




# NAVKAAR TRADERS

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: SB2024-25-18514		Transport Mode: Road
Invoice Date: 20/01/2025	Do No: 20203	Date Of Supply: 20/01/2025
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: AINDRESHWAR  
FSSAI No :

Driver No:

RefBy ANILMANOJ

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: RJ27GE7454

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3447.00	275760.00
Sale Rate:	3440.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	275760.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271894419203				IGST:	5.00	13788.00	
EwayBill ValidDate: 25/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7ff06879f8ebe90251b7a4fa962512dec0128790d34e				Other Expense:		0.00	
6cf0810ad675af6c5b94				Round Off:		0.00	
ACK: 122524930848121				Total Amount:		289,548.00	
				TCS %:	0.100	290.00	
				TCS Net Payable:		289838.00	

### Bank Details:

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

Two Lac Eighty Nine Thousand Eight Hundred Thirty Eight 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