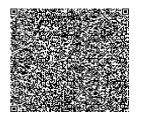


## **NAVKAR TRADERS**

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	INV	O	ICE

Consigned To,

Reverse Charge: NO Insured Invoice No: SB2024-25-9935 Invoice Date: 28/09/2024 Do No: 10967 Our GST Number: 27AABHJ9303C1ZM Road Date Of Supply: 28/09/2024

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: ABWASHI UNIT 5 Driver No: 9982190936

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: ABWASHI UNIT 5 Lorry No: RJ09GB5080 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3592.00	215520.00
Sale Rate:	3585.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		215520.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211834162369			IGS	T:	5.00	10776.00
EwayBill Validi	Date: 04-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 47e7aec03cd8be0d4d4eb0de1f0127b35fa47f3cde 73d77a19889b0de86fcb5		47f3cdec	Othe	er Expense:		0.00	
			1471000C0	Rou	nd Off:		0.00
<b>ACK:</b> 122423	122423293797791			Tota	I Amount:		226,296.00
				TCS	s %:	0.100	226.00
				TCS	Net Payable:		226522.00

Bank Details:

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

Two Lac Twenty Six Thousand Five Hundred Twenty Two 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

Amtain\_

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**