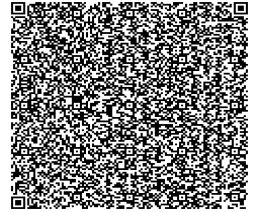




NAVKAAR TRADERS

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: SB2024-25-4873	Transport Mode: Road
Invoice Date: 03/07/2024 Do No: 5505	Date Of Supply: 03/07/2024
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: RJ14GL7532 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			Freight:			123000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1589160.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221788912686				IGST:	5.00		79458.00
EwayBill ValidDate: 12-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9d17f6452b3e00bf47ea0b93e95c84e9131139e632b6e9bdf299afceee2a1381				Other Expense:			0.00
ACK: 122422069641139				Round Off:			0.00
				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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory