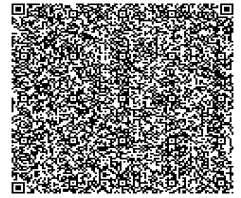




# NAVKAAR TRADERS

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: SB2024-25-1306	Transport Mode: Road
Invoice Date: 21/04/2024 Do No: 1460	Date Of Supply: 21/04/2024
State: Maharashtra State Code: 27	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, MAMTA TRADERS OPP. RAJU OIL MILL KESHAV NAGAR	Consigned To, MAMTA TRADERS OPP. RAJU OIL MILL KESHAV NAGAR
Bill To, City: GANGAPUR State: RAJASTHAN GST: 08ANMPK7140A1Z7 State Code: 8 Pan No: ANMPK7140A FSSAI No : TAN No :	Ship To, City: GANGAPUR State: RAJASTHAN GST: 08ANMPK7140A1Z7 State Code: 8 Pan No: ANMPK7140A FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy MAMTATRADERS  
Dispatched From: AAMBALIKA

Lorry No: RJ26GA5178

Season: 23-24  
To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,535.00	1,060,500.00
Sale Rate:	3530.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,060,500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281752701261				IGST:	5.00		53,025.00
EwayBill ValidDate: 28/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8cf2231c65179a60ce6ef7da03bd928d77285a5486e				Other Expense:			0.00
3b22560eca983b644fada				Round Off:			0.00
ACK: 122421083899025				Total Amount:			1,113,525.00
				TCS %:	0.100		1,114.00
				TCS Net Payable:			1,114,639.00

### Bank Details:

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

Eleven Lac Fourteen Thousand Six Hundred Thirty Nine 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