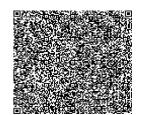


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-11810

Invoice Date: 21/10/2024

Maharashtra

Do No:

State Code: 27

13086

Our GST Number: Transport Mode:

Consigned To, **MAMTA TRADERS**

ShipTo,

State Code:

FSSAI No:

Road

OPP. RAJU OIL MILL KESHAV NAGAR

Date Of Supply: Place Of Supply:

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

21/10/2024

GANGAPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State Code:

Pan No: ANMPK7140A

TAN No:

FSSAI No:

State: **RAJASTHAN**

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

MAMTATRADERS

NVIGHNHAR

Lorry No:

RJ20GB4180

Season:

ANMPK7140A

State: RAJASTHAN

Pan No:

23-24

Dispatched From: NVIGHNHAR **GANGAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3570.00	1499400.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1499400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241846382037			IGS	iT:	5.00	74970.00
EwayBill ValidDate: 28-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e53c99a06beca0f16b1608147bd4dabba23652f5f9e			Oth	er Expense:		0.00
	343c2be6ce8fe625a3194		Rou	ınd Off:		0.00	
ACK:	122423632292822			Tota	al Amount:		1,574,370.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1574370.00

Bank Details:

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

Fifteen Lac Seventy Four Thousand Three Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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