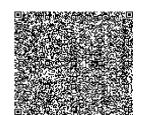


## **NAVKAR TRADERS**

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

5882

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-5191

11/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 11/07/2024

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**MAMTA TRADERS** 

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State: **RAJASTHAN** 

GST: 08BDEPM8504R1ZW

State Code:

FSSAI No: TAN No:

Pan No:

BDEPM8504R

FSSAI No:

JDHM18005B

Mill Name: **AMAHADA** 

FSSAI No:

RefBy

**ARIHANTSUGAR** 

Place Of Supply:

Consigned To, **MAMTA TRADERS** 

SATI MATA MANDIR K 0, PAS BHADWASIYA

ShipTo, 9414672286,797

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW

State Code: 8

BDEPM8504R Pan No:

TAN No: JDHM18005B

Driver No:

9664425283

Season:

23-24

Dispatched From: AMAHADA Lorry No: RJ19GK9945 **JODHPUR** HSN/ACS Particulars **Brand Name** Quetal Packing(kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3567.00	1533810.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Та	xable Amount:		1533810.00
				CC	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	251793124192			IG	ST:	5.00	76690.50
EwayBill ValidDate: 18-07-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	902cd1c01dda314dc0a3e12c9979f348f0ec6bfd0a18			Ot	ner Expense:		0.00
	84cdac01ab6c280765b7			Ro	und Off:		0.50
ACK:	122422190844029			To	al Amount:		1,610,501.00
				TC	S %:	0.000	0.00
				тс	S Net Payable:		1610501.00

**Bank Details:** 

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

Sixteen Lac Ten Thousand Five Hundred One 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**