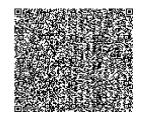


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-17860 14/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply: 19433

Place Of Supply:

Consigned To, **MAMTA TRADERS**

ShipTo,

State Code:

Our GST Number:

14/01/2025

OPP. RAJU OIL MILL KESHAV NAGAR

GANGAPUR

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

GST: 08ANMPK7140A1Z7

SAUTADE

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: ANMPK7140A

FSSAI No: TAN No:

Driver No:

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

7023848808

Pan No:

Mill Name: FSSAI No:

RefBy

MAMTATRADERS

Dispatched From: SAUTADE

Lorry No:

RJ14GQ5039

Season:

State: RAJASTHAN

ANMPK7140A

24/25 **GANGAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3396.00	967860.00
Sale Rate:	3390.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			967860.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241891303533			IGS	T:	5.00	48393.00
EwayBill ValidDate: 22/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	24bdd30cb94e88e60b3084dae83ea3b35bbf00de6a 47bd68bd2e1c6cd82640f9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524856319941			Tota	I Amount:		1,016,253.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1016253.00

Bank Details:

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

Ten Lac Sixteen Thousand Two Hundred Fifty Three 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