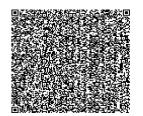


NAVKAR TRADERS

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

13398

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12054

Invoice Date: 24/10/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

24/10/2024

Place Of Supply: **GANGAPUR RAJASTHAN**

Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR State:

GST: 08ANMPK7140A1Z7

State Code:

FSSAI No: TAN No:

RAJASTHAN

Pan No: ANMPK7140A

Mill Name: **NVIGHNHAR**

FSSAI No:

MAMTATRADERS

RefBy

Dispatched From: NVIGHNHAR Lorry No:

Consigned To,

Date Of Supply:

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

ShipTo,

City: GANGAPUR State: RAJASTHAN

GST: 08ANMPK7140A1Z7

RJ20GB0561

State Code: Pan No: ANMPK7140A 8

FSSAI No: TAN No:

Driver No:

Season: 23-24

GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3570.00	892500.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			892500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281848369436			IGS	Т:	5.00	44625.00
EwayBill ValidDate: 31-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	87aaf05db66b0e309a94cd9d319869611953e253be 415a4a09034c8e59655f76			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423683336359			Tota	l Amount:		937,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		937125.00

Bank Details:

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

Nine Lac Thirty Seven Thousand One Hundred Twenty Five 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