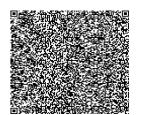


NAVKAR TRADERS

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

9541

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-8560

Invoice Date: 06/09/2024

State: Maharashtra

Do No:

State Code: 27 27AABHJ9303C1ZM

Road

Date Of Supply: 06/09/2024

Place Of Supply: **RAJASTHAN**

Buver.

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State: **RAJASTHAN**

GST: 08BDEPM8504R1ZW

State Code: Pan No: BDEPM8504R

FSSAI No:

Mill Name:

TAN No: JDHM18005B

AMAHADA

FSSAI No:

ARIHANTSUGAR RefBy

Dispatched From: AMAHADA

Our GST Number:

Transport Mode:

JODHPUR

Consigned To,

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

ShipTo, 9414672286,797

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW

BDEPM8504R State Code: Pan No: 8

FSSAI No:

TAN No: JDHM18005B

Driver No:

RJ19GH2881

9928588829

Season:

JODHPUR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3612.00	1480920.00
Sale Rate:	3605.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1480920.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281822311367			IGS	T:	5.00	74046.00
EwayBill Valid	Date: 13-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7fae3b6d2da99c4268402223ee9c53aafb7cbf7f80507bc3129d05abf71		chf7h7cf9	Othe	er Expense:		0.00	
			0511 51 010	Rou	nd Off:		0.00
ACK : 122422989048795			Tota	I Amount:		1,554,966.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1554966.00

Lorry No:

Bank Details:

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

Fifteen Lac Fifty Four Thousand Nine Hundred Sixty Six 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