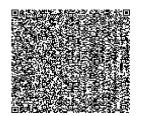


NAVKAR TRADERS

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:

MAMTA TRADERS

Invoice No: SB2024-25-12917

OPP. RAJU OIL MILL KESHAV NAGAR

Invoice Date: 08/11/2024

State: Maharashtra

Do No: 14308

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/11/2024

Place Of Supply: **GANGAPUR**

Consigned To,

MAMTA TRADERS

City: GANGAPUR

Driver No:

GST: 08ANMPK7140A1Z7

OPP. RAJU OIL MILL KESHAV NAGAR

ShipTo,

State Code:

FSSAI No:

City: GANGAPUR State: **RAJASTHAN**

GST: 08ANMPK7140A1Z7

State Code:

FSSAI No: TAN No:

Buver.

BillTo,

Pan No: ANMPK7140A

TAN No: **NBHIMASHAKR**

Mill Name:

RefBy

FSSAI No:

MAMTATRADERS

Dispatched From: NBHIMASHAKR

8

Season:

ANMPK7140A

State: RAJASTHAN

Pan No:

23-24

RAJASTHAN

Lorry No: RJ09GC7085 **GANGAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3622.00	217320.00
Sale Rate:	3617.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			217320.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261855465622			IGS	ST:	5.00	10866.00
EwayBill ValidDate: 15-11-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	ff84b21b28d4b005e813bee5b6676f3b8ab3af5140af			Oth	er Expense:		0.00
	e272b5040ac76ef5d69c	oalo i ioai	Ro	und Off:		0.00	
ACK:	122423898034051			Tot	al Amount:		228,186.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		228186.00

Bank Details:

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

Two Lac Twenty Eight Thousand One Hundred Eighty 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