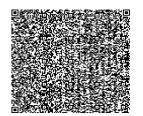


NAVKAR TRADERS

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

17644

27

TAX INVOICE

Reverse Charge:

SB2024-25-16035

26/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

26/12/2024

JODHPUR

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: Pan No:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

BDEPM8504R

JDHM18005B

ASIDHESHWER

RefBy **MAMTATRADERS**

Dispatched From: ASIDHESHWER

Place Of Supply:

Consigned To,

27AABHJ9303C1ZM

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

ShipTo, 9414672286,797

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW

State Code: 8

BDEPM8504R Pan No:

FSSAI No:

TAN No: JDHM18005B

Driver No:

RJ19GJ9945

9636425965

Season:

24/25

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	395.00	50	790	3357.00	1326015.00
Sale Rate:	3350.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1326015.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281881555331			IGS	T:	5.00	66300.75
EwayBill ValidDate: 02-01-2025			Rate Diff:/Qntl:			0.00	
Elnvoice No: 080aaf4a53645f5720a42f6eae9e746434c75bc2740			Othe	er Expense:		0.00	
Emvoice No.	1b9977334703518192720			Rou	nd Off:		0.25
ACK:	122424583817379			Tota	ıl Amount:		1,392,316.00
				TCS	s %:	0.000	0.00

Lorry No:

Bank Details:

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

Thirteen Lac Ninty Two Thousand Three Hundred Sixteen 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

1392316.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory