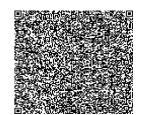


NAVKAR TRADERS

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:

SB2024-25-11108

Invoice No: Invoice Date:

11/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **MAMTA TRADERS** 27AABHJ9303C1ZM Road

Date Of Supply: Place Of Supply: 11/10/2024

OPP. RAJU OIL MILL KESHAV NAGAR

GANGAPUR

RAJASTHAN

State: Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

State:

GST: 08ANMPK7140A1Z7

State Code:

Pan No: ANMPK7140A

FSSAI No:

TAN No:

RAJASTHAN City: GANGAPUR

12287

27

GST: 08ANMPK7140A1Z7

State Code: 8

FSSAI No:

TAN No:

ShipTo,

Driver No:

9982744720

State: RAJASTHAN

Pan No: ANMPK7140A

Mill Name: FSSAI No:

RefBy

MAMTATRADERS

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

RJ09GE3641

Season:

23/24 **GANGAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3615.00	1482150.00
Sale Rate:	3610.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1482150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	II No: 291841425332				IGST:		74107.50
EwayBill ValidDate: 18-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	deb68608eae4fa7e7a29f4c1cbd6e6a63efeddc55ce 909af877e7d6d088f862e			Othe	er Expense:		0.00
Linvoice ivo.				Rou	nd Off:		0.50
ACK:	122423509483863			Tota	l Amount:		1,556,258.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1556258.00

Bank Details:

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

Fifteen Lac Fifty Six Thousand Two Hundred Fifty Eight 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