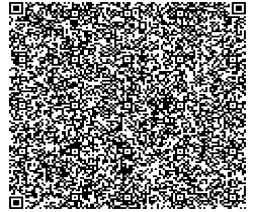




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-17866	Transport Mode: Road
Invoice Date: 14/01/2025 Do No: 19480	Date Of Supply: 14/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, MAMTA TRADERS OPP. RAJU OIL MILL KESHAV NAGAR	Consigned To, MAMTA TRADERS OPP. RAJU OIL MILL KESHAV NAGAR
Bill To, City: GANGAPUR State: RAJASTHAN GST: 08ANMPK7140A1Z7 State Code: 8 Pan No: ANMPK7140A FSSAI No : TAN No :	Ship To, City: GANGAPUR State: RAJASTHAN GST: 08ANMPK7140A1Z7 State Code: 8 Pan No: ANMPK7140A FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy MAMTATRADERS Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ14GQ5039 To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3396.00	203760.00
Sale Rate:	3390.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			203760.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211891326515				IGST:	5.00		10188.00
EwayBill ValidDate: 22/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: fef1895e501ddf6fe450ddff6183272e92101f3f922233				Other Expense:			0.00
a20b99d3ad4e21e689				Round Off:			0.00
ACK: 122524856916601				Total Amount:			213,948.00
				TCS %:	0.000		0.00
				TCS Net Payable:			213948.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Thirteen Thousand Nine Hundred Fourty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory