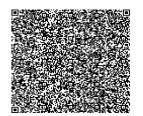


## **NAVKAR TRADERS**

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

18076

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-16390

Invoice Date: 01/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

**MAMTA TRADERS** 

City: JODHPUR

GST: 08BDEPM8504R1ZW

8

Road

Date Of Supply: 01/01/2025 Place Of Supply:

**JODHPUR** 

SATI MATA MANDIR K 0, PAS BHADWASIYA

**RAJASTHAN** 

State: RAJASTHAN

BDEPM8504R

27AABHJ9303C1ZM

Buver.

State:

Invoice No:

**MAMTA TRADERS** 

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo. 9414672286,7976451001

City: JODHPUR State:

GST: 08BDEPM8504R1ZW

State Code:

FSSAI No:

BDEPM8504R Pan No:

**RAJASTHAN** 

JDHM18005B

**ASIDHESHWER** 

FSSAI No: TAN No:

State Code:

ShipTo,

JDHM18005B

9414672286,797

Pan No:

7727037783

Mill Name: FSSAI No:

TAN No:

RefBy **MAMTATRADERS** 

Dispatched From: ASIDHESHWER

Lorry No:

RJ19GG0392

Driver No:

Season:

24-25 **JODHPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3357.00 1393155.00 Sale Rate: 3350.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1393155.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201884397608 **Eway Bill No:** IGST: 5.00 69657.75 EwayBill ValidDate: 08-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fbf2eccad9d149b91b3ffa0c57210cfdd0c5be5cab5f3 Round Off: 0.25 7839a83d5cb9d959d46 ACK: 122524661173002 **Total Amount:** 1,462,813.00 TCS %: 0.000 0.00 1462813.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Sixty Two Thousand Eight Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**