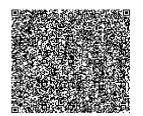


NAVKAR TRADERS

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

7985

27

TAX INVOICE

Reverse Charge:

SB2024-25-7130

Invoice No: Invoice Date:

14/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

MAMTA TRADERS

City: JODHPUR

14/08/2024 Place Of Supply:

SATI MATA MANDIR K 0, PAS BHADWASIYA

Road

JODHPUR

9414672286,797

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State:

GST: 08BDEPM8504R1ZW

State Code:

FSSAI No:

TAN No:

Pan No: BDEPM8504R

RAJASTHAN

JDHM18005B **AMALINAGAR**

FSSAI No:

TAN No:

ShipTo,

State Code:

JDHM18005B

Driver No:

GST: 08BDEPM8504R1ZW

8

9983082247

Pan No:

Mill Name: FSSAI No:

ARIHANTSUGAR RefBy

Dispatched From: AMALINAGAR

Lorry No:

RJ19GH6850

Season:

State: RAJASTHAN

BDEPM8504R

23/24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3602.00	90050.00
Sale Rate:	3595.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			90050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241810105163			IGS	Т:	5.00	4502.50
EwayBill ValidDate: 21-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	6273e012344ebc82b5aa1f2b62d575685cdea83776 652b4fe9bf7759848044ae			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122422647817714			Tota	I Amount:		94,553.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		94553.00

Bank Details:

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

Ninty Four Thousand Five Hundred Fifty Three 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