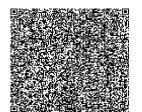


NAVKAR TRADERS

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

13247

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11953

Invoice Date: 22/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **MAMTA TRADERS**

City: GANGAPUR

Driver No:

RJ20GC8113

GST: 08ANMPK7140A1Z7

8

ShipTo,

State Code:

FSSAI No:

TAN No:

Road 22/10/2024

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

GANGAPUR

OPP. RAJU OIL MILL KESHAV NAGAR

RAJASTHAN

Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State: **RAJASTHAN**

State Code:

FSSAI No: TAN No:

Pan No: ANMPK7140A

Mill Name: **PDAUND**

FSSAI No:

RefBy **MAMTATRADERS**

Dispatched From: PDAUND

Lorry No:

Season:

State: RAJASTHAN

Pan No:

23-24

GANGAPUR

ANMPK7140A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3615.00	1500225.00
Sale Rate:	3610.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S	1)		Tax	able Amount:		1500225.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201847338293			IGS	iT:	5.00	75011.25
EwayBill ValidDate: 29-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	103642bddebb09a2e2a5f744e99348813e0483414a 8d88d59e426576b68855dd			Oth	er Expense:		0.00
				Rou	ınd Off:		-0.25
ACK:	122423657395779			Tota	al Amount:		1,575,236.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1575236.00

Bank Details:

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

Fifteen Lac Seventy Five Thousand Two Hundred Thirty Six 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