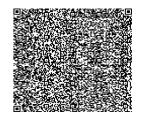


NAVKAR TRADERS

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:

SB2024-25-7136

14/08/2024

Maharashtra

Do No: State Code:

7976 27

Date Of Supply: Place Of Supply:

Consigned To,

MAMTA TRADERS

City: JODHPUR

GST: 08BDEPM8504R1ZW

Our GST Number:

Transport Mode:

14/08/2024 **JODHPUR**

SATI MATA MANDIR K 0, PAS BHADWASIYA

Road

27AABHJ9303C1ZM

9414672286,797

JDHM18005B

Pan No:

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR

GST: 08BDEPM8504R1ZW

State Code: Pan No:

FSSAI No: TAN No:

JDHM18005B

NPRASAD

State: **RAJASTHAN**

BDEPM8504R

FSSAI No: TAN No:

State Code:

ShipTo,

8

Mill Name: **NPRASAD** Driver No:

FSSAI No:

Dispatched From:

RefBy **ARIHANTSUGAR**

Lorry No:

RJ19GH4126

Season:

BDEPM8504R

State: RAJASTHAN

23-24 **JODHPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3602.00 720400 00 Sale Rate: 3595.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 720400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231810188538 **Eway Bill No:** IGST: 5.00 36020.00 EwayBill ValidDate: 20-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f473291f8edf8942a933ecd119ccf39c92e90c55c10b Round Off: 0.00 29a0a06b4e45b1bbfda5 ACK: 122422650047467 **Total Amount:** 756,420.00 TCS %: 0.000 0.00 756420.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Six Thousand Four Hundred Twenty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory