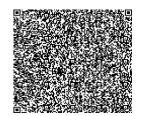


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-4560

Invoice Date: 26/06/2024

State: Maharashtra

Do No: 5156

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

ShipTo,

State Code:

MAMTA TRADERS

City: JODHPUR

GST: 08BDEPM8504R1ZW

8

Date Of Supply: 26/06/2024

Place Of Supply: **JODHPUR**

SATI MATA MANDIR K 0, PAS BHADWASIYA

9414672286,797

Pan No:

State: RAJASTHAN

RAJASTHAN

Buver.

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State: **RAJASTHAN**

GST: 08BDEPM8504R1ZW

State Code: Pan No: BDEPM8504R

FSSAI No:

TAN No:

FSSAI No:

TAN No: JDHM18005B JDHM18005B

8107054128 Mill Name: **AJAIHIND** Driver No:

FSSAI No:

ARIHANTSUGAR RefBy

Season:

BDEPM8504R

23-24

Dispatched From: AJAIHIND Lorry No: **RJ19GH5771 JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3532.00	1448120.00
Sale Rate:	3525.00 + 7.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1448120.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291785347035			IGS	ST:	5.00	72406.00
EwayBill Validl	Date: 04-07-2024			Rat	e Diff:/Qntl:		0.00
	29fe2cbb840107afe3946	Sa70e745dd9919a	ad417bd37	Oth	er Expense:		0.00
	0f77a6dcd643fd927f3f3	,a, 00, 104400100	ad i i i badi	Rou	ınd Off:		0.00
ACK:	122421964920099			Tota	al Amount:		1,520,526.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1520526.00

Bank Details:

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

Fifteen Lac Twenty Thousand Five Hundred Twenty 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