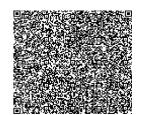


## **NAVKAR TRADERS**

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

17651

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-16043

Invoice Date:

Invoice No:

26/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

**MAMTA TRADERS** 

City: JODHPUR

GST: 08BDEPM8504R1ZW

Road

SATI MATA MANDIR K 0, PAS BHADWASIYA

Date Of Supply: Place Of Supply: 26/12/2024

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**MAMTA TRADERS** 

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State: **RAJASTHAN** 

GST: 08BDEPM8504R1ZW

State Code:

FSSAI No: TAN No:

JDHM18005B

Pan No: BDEPM8504R

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHM18005B

9414672286,797

Pan No:

9636425965

Driver No:

8

Mill Name: FSSAI No:

RefBy

**MAMTATRADERS** 

**ASIDHESHWER** 

Dispatched From: ASIDHESHWER

Lorry No:

RJ19GJ9945

Season:

BDEPM8504R

State: RAJASTHAN

24-25 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3357.00	50355.00
Sale Rate:	3350.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		50355.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241881589705			IGS	T:	5.00	2517.75
EwayBill ValidDate: 02-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4284caee27daf530e9aa405512585e62e093d8b543			Othe	er Expense:		0.00
	e04ef5fe4654f28b1eb7a		00000010	Rou	nd Off:		0.25
ACK:	122424584675929			Tota	I Amount:		52,873.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		52873.00

**Bank Details:** 

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

Fifty Two Thousand Eight Hundred Seventy 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**