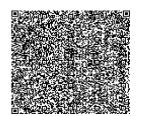


## **NAVKAR TRADERS**

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:

SB2024-25-4889

03/07/2024

Maharashtra

Do No:

5542 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**MAMTA TRADERS** 

City: JODHPUR

GST: 08BDEPM8504R1ZW

8

Road 03/07/2024

SATI MATA MANDIR K 0, PAS BHADWASIYA

Place Of Supply:

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**MAMTA TRADERS** 

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW

State Code:

FSSAI No:

Pan No: BDEPM8504R

FSSAI No: TAN No:

ShipTo,

TAN No: JDHM18005B

State Code:

JDHM18005B

9414672286,797

Driver No:

9252573972

Pan No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **ARIHANTSUGAR** 

Dispatched From: AAKLUJ

Lorry No:

RJ19GH9552

Season:

State: RAJASTHAN

BDEPM8504R

23-24 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3571.00	1446255.00
Sale Rate: 3	564.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1446255.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 24	41789047628			IGS <sup>-</sup>	Т:	5.00	72312.75
EwayBill ValidDate	: 10-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 3ed6f0c6f61d7f4af2	ed6f0c6f61d7f4af27da9	382c6cfa533228	c5e58ha3	Othe	er Expense:		0.00
7fa2bc5968e809f7a32f		700200014000220	00000000	Rou	nd Off:		0.25
<b>ACK</b> : 122422074499187			Tota	l Amount:		1,518,568.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1518568.00

**Bank Details:** 

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

Fifteen Lac Eighteen Thousand Five Hundred Sixty Eight 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**