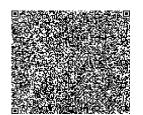


NAVKAR TRADERS

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:

SB2024-25-20205

Invoice Date: 10/02/2025

State: Maharashtra Do No:

RAJASTHAN

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

MAMTA TRADERS

City: JODHPUR

GST: 08BDEPM8504R1ZW

8

Consigned To,

10/02/2025

SATI MATA MANDIR K 0, PAS BHADWASIYA

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State:

GST: 08BDEPM8504R1ZW

State Code: Pan No: BDEPM8504R

A BANGANGA

FSSAI No:

TAN No: JDHM18005B

State Code: FSSAI No:

21893

TAN No:

ShipTo,

JDHM18005B

9414672286,797

Pan No:

7742739863 Driver No:

Mill Name: FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: A BANGANGA

Lorry No:

RJ19GJ4128

Season:

State: RAJASTHAN

BDEPM8504R

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3727.00	1565340.00
Sale Rate:	3720.00 + 7.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1565340.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281906316444			IGS	T:	5.00	78267.00
EwayBill ValidDate: 17/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	4d58a778224f5b1cafb5db3e80ce53574a0fda70496 3a4d5444d32dfa03a2a84			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122525252388445			Tota	I Amount:		1,643,607.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1643607.00

Bank Details:

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

Sixteen Lac Fourty Three Thousand Six Hundred Seven 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