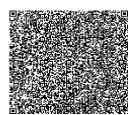


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-16370

Invoice Date:

Invoice No:

01/01/2025

Maharashtra

State Code:

Do No:

18034

27

Transport Mode: Date Of Supply:

Place Of Supply:

MAMTA TRADERS

City: JODHPUR

GST: 08BDEPM8504R1ZW

8

Consigned To,

Our GST Number:

01/01/2025 **JODHPUR**

Road

SATI MATA MANDIR K 0, PAS BHADWASIYA

27AABHJ9303C1ZM

9414672286,797

Pan No:

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:

JDHM18005B

Pan No: BDEPM8504R

TAN No:

ShipTo,

FSSAI No:

State Code:

JDHM18005B

9799016771 Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

MAMTATRADERS

KUDAGIRI

Dispatched From: KUDAGIRI

Lorry No:

RJ19GJ7836

Season:

State: RAJASTHAN

BDEPM8504R

23/24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3357.00	1141380.00
Sale Rate:	3350.00 + 7.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1141380.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211884327075			IGS	T:	5.00	57069.00
EwayBill ValidD	Date: 08-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	11723ee5aa5cd6d493140aa74bea50ba513d4fce1f6 27462eac9a3d2c5579d92	Othe	er Expense:		0.00		
		Round Off:			0.00		
ACK: 12	122524658374568			Tota	I Amount:		1,198,449.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1198449.00

Bank Details:

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

Eleven Lac Ninty Eight Thousand Four Hundred Fourty Nine 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