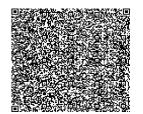


NAVKAR TRADERS

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

6468

27

TAX	INV	DICE

Reverse Charge:

Invoice No: SB2024-25-5727

Invoice Date: 23/07/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Consigned To,

MAMTA TRADERS

City: JODHPUR

GST: 08BDEPM8504R1ZW

8

Road

SATI MATA MANDIR K 0, PAS BHADWASIYA

Date Of Supply: Place Of Supply:

23/07/2024 **JODHPUR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR

GST: 08BDEPM8504R1ZW

State Code: Pan No: BDEPM8504R

FSSAI No: TAN No:

JDHM18005B

AMALINAGAR

State: **RAJASTHAN**

State Code: FSSAI No:

ShipTo,

TAN No:

JDHM18005B

9414672286,797

Pan No:

State: RAJASTHAN

9680357522

Mill Name: FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: AMALINAGAR

Lorry No:

RJ04GC7591

Driver No:

Season: 23-24

BDEPM8504R

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3547.00	1418800.00
Sale Rate: 3540.00 + 7.00 Commission			Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1418800.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211798648385			IGS	T:	5.00	70940.00
EwayBill Valid	Date: 30-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1a4690ecc5290b91c4ac	1a4690ecc5290b91c4ac8079259831e0d2cc18dea0f	Othe	er Expense:		0.00	
7fed4de3dffdda95f356		,007,020000 100 4 2		Rou	nd Off:		0.00
ACK : 122422328697279	122422328697279			Tota	I Amount:		1,489,740.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1489740.00

Bank Details:

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

Fourteen Lac Eighty Nine Thousand Seven Hundred Fourty 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 m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

271798628509 SUG/F/2425/962