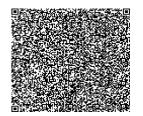


NAVKAR TRADERS

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:

SB2024-25-17076

Invoice No: Invoice Date:

08/01/2025

Maharashtra

Do No: State Code: 18697

27

Transport Mode: Date Of Supply:

Consigned To, **MAMTA TRADERS**

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

08/01/2025

Road

OPP. RAJU OIL MILL KESHAV NAGAR

27AABHJ9303C1ZM

GANGAPUR

RAJASTHAN

State: Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State Code:

SAUTADE

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: ANMPK7140A

FSSAI No: TAN No:

Driver No:

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

Mill Name: FSSAI No:

RefBy

MAMTATRADERS

Dispatched From: SAUTADE

Lorry No:

RJ14GG7899

Season:

State: RAJASTHAN

Pan No:

24-25

GANGAPUR

ANMPK7140A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3380.00	997100.00
Sale Rate:	3375.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		997100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231888014731			IGS	ST:	5.00	49855.00
EwayBill ValidDate: 16/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	6ed051eca77745acb71c5d61326a4f604c5bf7f96e9			Oth	er Expense:		0.00
	8aa429336375cd114799		001110000	Rou	ınd Off:		0.00
ACK:	122524771413997			Tota	al Amount:		1,046,955.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		1046955.00

Bank Details:

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

Ten Lac Fourty Six Thousand Nine Hundred Fifty Five 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