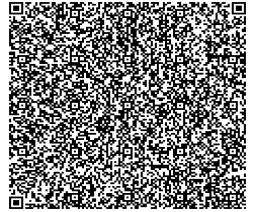




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-5829	Transport Mode: Road
Invoice Date: 24/07/2024	Date Of Supply: 24/07/2024
State: Maharashtra	Place Of Supply: GANGAPUR RAJASTHAN
Do No: 6520	
State Code: 27	
Buyer, MAMTA TRADERS	Consigned To, MAMTA TRADERS
OPP. RAJU OIL MILL KESHAV NAGAR	OPP. RAJU OIL MILL KESHAV NAGAR
Bill To,	Ship To,
City: GANGAPUR State: RAJASTHAN	City: GANGAPUR State: RAJASTHAN
GST: 08ANMPK7140A1Z7	GST: 08ANMPK7140A1Z7
State Code: 8 Pan No: ANMPK7140A	State Code: 8 Pan No: ANMPK7140A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA Driver No: 9414751243
FSSAI No :
RefBy MADANLAL KAMAL Season: 23-24
Dispatched From: AAMBALIKA Lorry No: RJ17GB0248 To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3577.00	1520225.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1520225.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251799434008				IGST:		5.00	76011.25
EwayBill ValidDate: 31-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 46bd3df3c9e67924da38fe8b6401ecb4accf5353185				Other Expense:			0.00
ad4caf4e620f7ecd5f78f				Round Off:			-0.25
ACK: 122422350068016				Total Amount:			1,596,236.00
				TCS %:		0.100	1596.00
				TCS Net Payable:			1597832.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Ninty Seven Thousand Eight Hundred Thirty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory