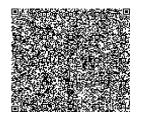


## **NAVKAR TRADERS**

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:

SB2024-25-15805

Invoice Date:

24/12/2024

Maharashtra

Do No: State Code:

17436

27

Transport Mode: Date Of Supply:

Consigned To,

**MAMTA TRADERS** 

City: JODHPUR

GST: 08BDEPM8504R1ZW

8

Our GST Number:

Place Of Supply:

24/12/2024

Road

SATI MATA MANDIR K 0, PAS BHADWASIYA

**JODHPUR** 

9414672286,797

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**MAMTA TRADERS** 

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State:

GST: 08BDEPM8504R1ZW

State Code:

**ASIDDHANATH** 

JDHM18005B

Pan No: BDEPM8504R

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

JDHM18005B

Driver No:

Pan No:

9145805045

Mill Name: FSSAI No:

FSSAI No:

TAN No:

RefBy

**MAMTATRADERS** 

Dispatched From: ASIDDHANATH

Lorry No:

RJ19GF3754

Season:

State: RAJASTHAN

24-25

**JODHPUR** 

BDEPM8504R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3342.00	1370220.00
Sale Rate:	e: 3335.00 + 7.00 Commission		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1370220.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261880309717			IGS'	T:	5.00	68511.00
EwayBill ValidDate: 31-12-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 2e73b327f812440b687dd38f3bbe26b9e3055d0eab5			Othe	er Expense:		0.00	
	d4b88eae2b4c17180d8e		,000000ab0	Rou	nd Off:		0.00
ACK:	122424553562834			Tota	I Amount:		1,438,731.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1438731.00

**Bank Details:** 

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

Fourteen Lac Thirty Eight Thousand Seven Hundred Thirty One 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**