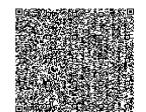


NAVKAR TRADERS

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

14305

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-12926

Invoice Date: 08/11/2024

State: Maharashtra State Code: Our GST Number:

Consigned To,

MAMTA TRADERS

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 08/11/2024

OPP. RAJU OIL MILL KESHAV NAGAR

Place Of Supply:

GANGAPUR

RAJASTHAN

Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

State: **RAJASTHAN**

GST: 08ANMPK7140A1Z7

State Code:

AAMBALIKA

FSSAI No: TAN No:

Do No:

Pan No: ANMPK7140A

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name:

FSSAI No:

RefBy

MAMTATRADERS

Dispatched From: AAMBALIKA

Lorry No:

RJ20GC2182

Driver No:

Season:

ANMPK7140A

State: RAJASTHAN

Pan No:

23-24 **GANGAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3555.00	1226475.00
Sale Rate:	3550.00 + 5.00 Commission SUPER S/30 (S1)	Frei	ight:		0.00		
Grade: SUPER S/30 (S1)		Taxa	able Amount:		1226475.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231855477996			IGS	T:	5.00	61323.75
EwayBill ValidD	Date: 15-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0c9067e6458481cad402a 2690b454f787731b7a3fd		af0ac825052d27	710280dcf	Othe	er Expense:		0.00
			7 10200001	Rou	nd Off:		0.25
ACK : 122423898451115			Tota	I Amount:		1,287,799.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1287799.00

Bank Details:

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

Twelve Lac Eighty Seven Thousand Seven Hundred Ninty 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