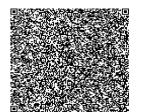


NAVKAR TRADERS

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

14408

TAX INVOICE

Consigned To, **MAMTA TRADERS**

ShipTo,

State Code:

Reverse Charge:

Invoice No: SB2024-25-13014

Invoice Date: 09/11/2024

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

OPP. RAJU OIL MILL KESHAV NAGAR

Transport Mode: Road

Date Of Supply: 09/11/2024

Place Of Supply: **GANGAPUR RAJASTHAN**

Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR State: **RAJASTHAN**

GST: 08ANMPK7140A1Z7

State Code:

FSSAI No: TAN No:

Pan No: ANMPK7140A

Do No:

FSSAI No: TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **MAMTATRADERS**

Dispatched From: ASHRIPUR

Driver No:

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

Season:

State: RAJASTHAN

Pan No: ANMPK7140A

23-24

Lorry No: RJ02GB0965

GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3530.00	1217850.00
Sale Rate:	3525.00 + 5.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1217850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201856167576			IGS [.]	Т:	5.00	60892.50
EwayBill ValidDate: 16-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de9d568d59de2f35f1104dce8bba772b49e136e3d17 ae470c652f939b2a98eb0			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423919089530			Tota	l Amount:		1,278,743.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1278743.00

Bank Details:

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

Twelve Lac Seventy Eight Thousand Seven Hundred Fourty Three 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