

## **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:

SB2024-25-22711

Invoice No: Invoice Date:

14/03/2025

Maharashtra

Do No: State Code:

24619

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

**MAMTA TRADERS** 

City: JODHPUR

14/03/2025 **JODHPUR** 

9414672286,797

Road

SATI MATA MANDIR K 0, PAS BHADWASIYA

27AABHJ9303C1ZM

**RAJASTHAN** 

State: RAJASTHAN

BDEPM8504R

Buver.

State:

**MAMTA TRADERS** 

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State:

GST: 08BDEPM8504R1ZW

State Code:

Pan No: BDEPM8504R

FSSAI No:

Mill Name:

TAN No:

JDHM18005B

**AINDAPUR** 

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

ShipTo,

JDHM18005B

Driver No:

GST: 08BDEPM8504R1ZW

8

9982176801

Pan No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy

**ARIHANTSUGAR** Dispatched From: AINDAPUR

Lorry No:

RJ19GG4515

Season:

23/24 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3757.00	1164670.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1164670.00
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	l No: 261925476877				Т:	5.00	58233.50
EwayBill ValidDate: 21/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d4748c4ed34cb1e8929182016fd1270ad69fa0e8230 b0d4f1295b9de53dbc07f			Othe	er Expense:		0.00
ZV 0.00 110.				Rou	nd Off:		0.50
ACK:	122525740890049			Tota	I Amount:		1,222,904.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1222904.00

## **Bank Details:**

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

Twelve Lac Twenty Two Thousand Nine Hundred Four 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**