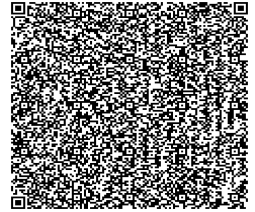




NAVKAAR TRADERS

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: SB2024-25-13354	Transport Mode: Road
Invoice Date: 16/11/2024 Do No: 14754	Date Of Supply: 16/11/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAMTA TRADERS	Consigned To, MAMTA TRADERS
SATI MATA MANDIR K 0, PAS BHADWASIYA	SATI MATA MANDIR K 0, PAS BHADWASIYA
BillTo, 9414672286,7976451001	ShipTo, 9414672286,797
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08BDEPM8504R1ZW	GST: 08BDEPM8504R1ZW
State Code: 8 Pan No: BDEPM8504R	State Code: 8 Pan No: BDEPM8504R
FSSAI No :	FSSAI No :
TAN No : JDHM18005B	TAN No : JDHM18005B

Mill Name: AMALINAGAR Driver No: 7878196738
FSSAI No :
RefBy ARIHANTSUGAR Season: 23-24
Dispatched From: AMALINAGAR Lorry No: RJ19GH9045 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3467.00	1421470.00
Sale Rate:	3460.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2) jute			Taxable Amount:			1421470.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221859526220				IGST:	5.00		71073.50
EwayBill ValidDate: 23-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 71061972eface641624eb2b4a3cdfd5563fe80587bd				Other Expense:			0.00
1b16cc60d2899348984da				Round Off:			0.50
ACK: 122424005958345				Total Amount:			1,492,544.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1492544.00

Bank Details:

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

Fourteen Lac Ninty Two Thousand Five Hundred Fourty Four 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