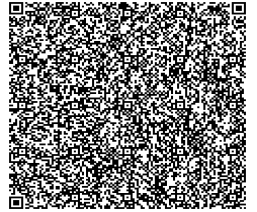




# NAVKAAR TRADERS

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: SB2024-25-16511	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18193	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, MAMTA TRADERS OPP. RAJU OIL MILL KESHAV NAGAR	Consigned To, MAMTA TRADERS OPP. RAJU OIL MILL KESHAV NAGAR
Bill To, City: GANGAPUR State: RAJASTHAN GST: 08ANMPK7140A1Z7 State Code: 8 Pan No: ANMPK7140A FSSAI No : TAN No :	Ship To, City: GANGAPUR State: RAJASTHAN GST: 08ANMPK7140A1Z7 State Code: 8 Pan No: ANMPK7140A FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:  
FSSAI No :  
RefBy MAMTATRADERS Season: 23/24  
Dispatched From: SAUTADE Lorry No: RJ06GD2689 To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3390.00	1169550.00
Sale Rate:	3385.00 + 5.00 Commission						0.00
Grade:	SUPER S/30 (S1)						0.00
Eway Bill No:	241885082776						0.00
EwayBill ValidDate:	10-01-2025						0.00
ElInvoice No:	d68bb94df5e2c58a113a7c6e8de61575741552772a						0.00
ACK:	4335b5ea8e9251b7d75410						0.50
	122524684596974						1,228,028.00
							0.00
							1228028.00

### Bank Details:

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

Twelve Lac Twenty Eight Thousand Twenty Eight 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