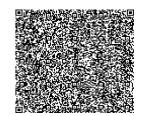


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-6674

Invoice Date: 06/08/2024

State: Maharashtra

State Code:

Do No:

27

7485

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

06/08/2024 **GANGAPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State Code:

Pan No: ANMPK7140A

RAJASTHAN

State:

FSSAI No:

TAN No:

Consigned To, **MAMTA TRADERS**

OPP. RAJU OIL MILL KESHAV NAGAR

ShipTo,

City: GANGAPUR

State: RAJASTHAN

GST: 08ANMPK7140A1Z7

Driver No:

State Code: 8 Pan No: ANMPK7140A

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

MAMTATRADERS RefBy

Season:

23-24

Dispatched From: AAMBALIKA Lorry No: **RJ17GB0622 GANGAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3625.00	1286875.00
Sale Rate:	3620.00 + 5.00 Commission			Fre	ight:		0.00
Grade: SUPER S/	SUPER S/30 (S1)			Tax	able Amount:		1286875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291806125211			IGS	T:	5.00	64343.75
EwayBill Valid	Date: 13-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	bd28ab8063f00d3de557090368c537d9e5507bd28e	Othe	er Expense:		0.00		
	3b9311b71d7d621b8e87		001 54200	Rou	nd Off:		0.25
ACK:	122422541682049			Tota	I Amount:		1,351,219.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1351219.00
					Net Payable:		

Bank Details:

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

Thirteen Lac Fifty One Thousand Two Hundred Ninteen 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