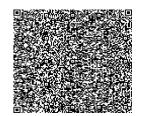


NAVKAR TRADERS

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

11869

27

TAX INVOICE

Reverse Charge:

SB2024-25-10656

Invoice Date:

Invoice No:

07/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To, **MAMTA TRADERS**

Road

Date Of Supply: Place Of Supply:

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

07/10/2024

OPP. RAJU OIL MILL KESHAV NAGAR

GANGAPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State:

Pan No: ANMPK7140A

RAJASTHAN

TAN No:

State Code:

FSSAI No:

ShipTo,

Mill Name: FSSAI No:

State Code:

FSSAI No:

TAN No:

RefBy

MAMTATRADERS

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

RJ26GA4549

Driver No:

Season:

State: RAJASTHAN

Pan No:

23/24

GANGAPUR

ANMPK7140A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3615.00	1265250.00
Sale Rate:	3610.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1265250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271838673571			IGS	T:	5.00	63262.50
EwayBill ValidDate: 14-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	739d39b684aabfae9eb80003854f14730f4e88d0de6			Oth	er Expense:		0.00
	bc7ff01b90dff5b76bce5		00040400	Rou	ind Off:		0.50
ACK:	122423432104781			Tota	al Amount:		1,328,513.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1328513.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen 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