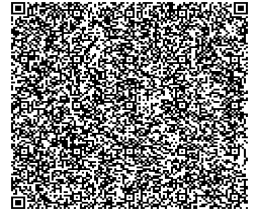




NAVKAAR TRADERS

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: SB2024-25-4508	Transport Mode: Road
Invoice Date: 25/06/2024 Do No: 5107	Date Of Supply: 25/06/2024
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: AAKLUJ Driver No: 8306891917
FSSAI No :
RefBy ARIHANTSUGAR Season: 23/24
Dispatched From: AAKLUJ Lorry No: RJ19GG3204 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3557.00	1476155.00
Sale Rate:	3550.00 + 7.00 Commission						0.00
Grade:	ORD S/30 (S2)						0.00
Eway Bill No:	291784793552						0.00
EwayBill ValidDate:	02-07-2024						0.00
Invoice No:	6a18dfd14f5a1b0da3a12bd4c2bfd4e1dc0d3dde539						0.00
ACK:	63500bd601f4a301ea33e						0.25
	122421950637350						1,549,963.00
							0.00
							1549963.00

Bank Details:

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

Fifteen Lac Fourty Nine Thousand Nine Hundred Sixty Three 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory