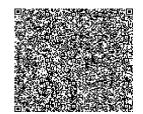


NAVKAR TRADERS

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

18187

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16525

03/01/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To, **MAMTA TRADERS**

Our GST Number:

Road

Date Of Supply: 03/01/2025

OPP. RAJU OIL MILL KESHAV NAGAR

Place Of Supply:

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

GANGAPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

State: **RAJASTHAN**

GST: 08ANMPK7140A1Z7

State Code:

FSSAI No: TAN No:

Pan No: ANMPK7140A

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

ASIDHESHWER FSSAI No:

RefBy **MAMTATRADERS**

Dispatched From: ASIDHESHWER

Lorry No:

RJ52GA6153

Driver No:

Season:

State: RAJASTHAN

Pan No: ANMPK7140A

24-25 **GANGAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3350.00	1155750.00
Sale Rate:	3345.00 + 5.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1155750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261885282695			IGS	T:	5.00	57787.50
EwayBill ValidDate: 11-01-2025					Diff:/Qntl:		0.00
Elnvoice No:	9994967ae398a215d35794b7742e03228a6a6d1825 a099733c43df22eb426c68			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122524691294445			Tota	I Amount:		1,213,538.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1213538.00

Bank Details:

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

Twelve Lac Thirteen Thousand Five Hundred Thirty Eight 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