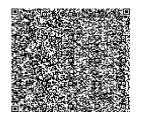


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-6128

30/07/2024

Maharashtra

Do No: State Code: 6947

27

Date Of Supply: Place Of Supply:

30/07/2024

Road

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State:

GST: 08BDEPM8504R1ZW

State Code:

FSSAI No:

TAN No:

Pan No: BDEPM8504R

JDHM18005B

RAJASTHAN

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

ARIHANTSUGAR

Consigned To, **MAMTA TRADERS**

Our GST Number:

Transport Mode:

SATI MATA MANDIR K 0, PAS BHADWASIYA

ShipTo, 9414672286,797

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW

State Code: 8

BDEPM8504R Pan No:

FSSAI No:

JDHM18005B

Driver No:

9950904192

Season:

23-24

Dispatched From: AAKLUJ

Lorry No:

RJ19GH6733

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3597.00	323730.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			323730.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291802485867			IGS	T:	5.00	16186.50
EwayBill ValidDate: 06-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	620dc50a99209373544aa4bb05baaf818b943771c5 b9cc8f2b58fd143fdead85			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422427334608			Tota	I Amount:		339,917.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		339917.00

Bank Details:

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

Three Lac Thirty Nine Thousand Nine Hundred Seventeen 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