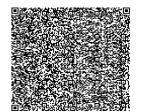


NAVKAR TRADERS

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	INI	\mathbf{v}	
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Reverse Charge:

Invoice No: SB2024-25-8265

Invoice Date: 03/09/2024

State: Maharashtra

Do No: 9171 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

MAMTA TRADERS

City: JODHPUR

GST: 08BDEPM8504R1ZW

8

27AABHJ9303C1ZM Road

Date Of Supply:

03/09/2024

SATI MATA MANDIR K 0, PAS BHADWASIYA

JODHPUR

9414672286,797

Pan No:

9929280794

RAJASTHAN

Buver.

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State: **RAJASTHAN**

GST: 08BDEPM8504R1ZW

State Code: Pan No: BDEPM8504R

FSSAI No:

TAN No:

JDHM18005B

State Code: FSSAI No:

ShipTo,

TAN No:

JDHM18005B

Mill Name: **SBHINDA**

FSSAI No:

ARIHANTSUGAR RefBy

Dispatched From: SBHINDA

Lorry No:

RJ19GH8333

Driver No:

Season:

State: RAJASTHAN

23/24

JODHPUR

BDEPM8504R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3582.00	1450710.00
Sale Rate:	3575.00 + 7.00 Commis	sion		Frei	ght:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	ble Amount:		1450710.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221820573750			IGS [.]	Т:	5.00	72535.50
EwayBill ValidD	Pate: 10-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	07a1e2cd633bbd437b92d6b9613ba4261558e3ffb60	Othe	er Expense:		0.00		
	8abbcc75d3be5db378c5		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK:	122422935918808			Tota	l Amount:		1,523,246.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1523246.00

Bank Details:

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

Fifteen Lac Twenty Three Thousand Two Hundred Fourty Six 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