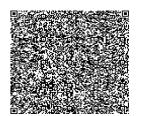


NAVKAR TRADERS

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:

SB2024-25-14935

Invoice Date:

Invoice No:

13/12/2024

Maharashtra

Do No:

16519 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **MAMTA TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

Road 13/12/2024

OPP. RAJU OIL MILL KESHAV NAGAR

Place Of Supply:

GANGAPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State: **RAJASTHAN**

State Code: FSSAI No:

SAUTADE

Pan No: ANMPK7140A

Driver No:

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

8302690662

Mill Name: FSSAI No:

TAN No:

RefBy

MAMTATRADERS

Dispatched From: SAUTADE

Lorry No:

RJ14GD2379

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	3370.00	1162650.00
Sale Rate:	3365.00 + 5.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1162650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251874371000			IGS	T:	5.00	58132.50
EwayBill ValidDate: 21-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	788f5ce3c23b54124856a5c230f449a2497faa8d62a d3d8197e2eaf56efef555			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424408659072			Tota	I Amount:		1,220,783.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1220783.00

Bank Details:

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

Twelve Lac Twenty Thousand Seven Hundred Eighty Three 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