

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: Invoice No:

SB2024-25-23795

Invoice Date:

29/03/2025

Maharashtra

Do No: State Code: 27

Date Of Supply: 25798

Transport Mode:

Road 29/03/2025

SATI MATA MANDIR K 0, PAS BHADWASIYA

Place Of Supply:

Our GST Number:

Consigned To,

MAMTA TRADERS

City: JODHPUR

JODHPUR

9414672286,797

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo. 9414672286,7976451001

City: JODHPUR State:

GST: 08BDEPM8504R1ZW

State Code:

AINDAPUR

Pan No:

FSSAI No: TAN No:

Mill Name:

JDHM18005B

BDEPM8504R

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHM18005B

Driver No:

GST: 08BDEPM8504R1ZW

8

9636822042

Pan No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy

MAMTATRADERS Dispatched From: AINDAPUR

Lorry No:

RJ19GH9918

Season:

State: RAJASTHAN

BDEPM8504R

23-24 **JODHPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3752.00 1538320 00 820 Sale Rate: 3745.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1538320.00

231934654382 **Eway Bill No:** EwayBill ValidDate: 05/04/2025

Elnvoice No: ce0a4d300d5d2d9e37c26aa78abd3fe6b267cd4cd0

ba724cfe0cb9ac47f37514

122525979553258

IGST: Rate Diff:/Qntl: Other Expense:

CGST:

SGST:

Round Off: **Total Amount:** 1,615,236.00

TCS %: TCS Net Payable: 0.000

0.00

0.00

5.00

1615236.00

0.00

0.00

0.00 0.00

0.00

0.00

76916.00

Bank Details:

ACK:

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

Sixteen Lac Fifteen Thousand Two Hundred Thirty Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory