

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

1260

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1107

Invoice Date: 17/04/2024

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

OPP. RAJU OIL MILL KESHAV NAGAR

Transport Mode: Road

Date Of Supply: 17/04/2024

Place Of Supply: **GANGAPUR RAJASTHAN**

Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR State: **RAJASTHAN**

GST: 08ANMPK7140A1Z7

State Code: Pan No: ANMPK7140A

FSSAI No: TAN No:

ShipTo,

City: GANGAPUR

Driver No:

State: RAJASTHAN

GST: 08ANMPK7140A1Z7

State Code: Pan No: ANMPK7140A 8

FSSAI No: TAN No:

Consigned To, **MAMTA TRADERS**

Mill Name: **PDAUND**

FSSAI No:

RefBy **MAMTATRADERS**

Dispatched From: PDAUND

Lorry No:

RJ26GA3721

Season: 23-24

GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,500.00	1,067,500.00
Sale Rate:	3495.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,067,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291751101184			IGS [.]	Т:	5.00	53,375.00
EwayBill ValidDate: 25/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	5c6033b996de11c8c3d1520a1a5b3ba355bbaff6ae3 7c0c1e90594efc86d5b50			Othe	er Expense:		0.00
LIII 0100 110.				Rou	nd Off:		0.00
ACK:	122421045369638			Tota	l Amount:		1,120,875.00
				TCS	%:	0.100	1,121.00
				TCS	Net Payable:		1,121,996.00

Bank Details:

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

Eleven Lac Twenty One Thousand Nine Hundred Ninty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory