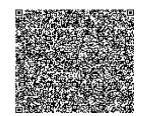


NAVKAR TRADERS

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

2699

27

TAX INVOICE

Reverse Charge:

SB2024-25-2402

14/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **MAMTA TRADERS**

Road

Date Of Supply:

14/05/2024

27AABHJ9303C1ZM

GANGAPUR

OPP. RAJU OIL MILL KESHAV NAGAR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo.

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State: **RAJASTHAN**

Pan No: ANMPK7140A

State Code: FSSAI No:

TAN No:

ShipTo,

City: GANGAPUR

Total Amount:

TCS Net Payable:

TCS %:

State: **RAJASTHAN**

GST: 08ANMPK7140A1Z7

Driver No:

State Code: 8 Pan No:

ANMPK7140A

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy

MAMTATRADERS

Dispatched From: PDAUND

Lorry No:

RJ14GG7899

Season:

23/24

GANGAPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 345.00 50 690 3,630.00 1.252.350.00 Sale Rate: 3625.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,252,350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211763674542 **Eway Bill No:** IGST: 5.00 62,617.50 EwayBill ValidDate: 21/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 05316ce8206473d44cf4551cac2795b48711c49e54f Round Off: 0.50 0db06259f558df01357dd

Bank Details:

ACK:

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

Thirteen Lac Sixteen Thousand Two Hundred Eighty Three 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.

122421393805761

- 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

mitain

0.100

MANDATE

1,314,968.00

1,315.00 1.316.283.00

For, NAVKAR TRADERS

Authorised Signatory