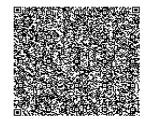


NAVKAR TRADERS

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 | INV | O | ICF |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

SB2024-25-1949

Invoice Date:

Invoice No:

06/05/2024

Maharashtra

State Code:

Do No:

27

2130

Date Of Supply: Place Of Supply:

ShipTo,

Our GST Number:

Transport Mode:

Consigned To, **MAMTA TRADERS**

06/05/2024

OPP. RAJU OIL MILL KESHAV NAGAR

Road

GANGAPUR

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo.

City: GANGAPUR

PDAUND

State: **RAJASTHAN**

GST: 08ANMPK7140A1Z7

State Code:

Pan No: ANMPK7140A

FSSAI No:

TAN No:

TAN No:

State Code:

FSSAI No:

Driver No:

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

Mill Name: FSSAI No:

RefBy

MAMTATRADERS

Dispatched From: PDAUND

Lorry No:

RJ05GB4586

Season:

RAJASTHAN

ANMPK7140A

23-24

GANGAPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 690 3,580.00 1.235.100.00 Sale Rate: 3575.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,235,100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221759756828 IGST: 5.00 61,755.00 EwayBill ValidDate: 13/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bd92d44bcf94e4da7cd1d7dcd604ecd0416a932cd79 Round Off: 0.00 d123734ca1b0662178a9c ACK: 122421283893885 **Total Amount:** 1,296,855.00 TCS %: 0.100 1,297.00 1.298.152.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Eight Thousand One Hundred Fifty Two 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory