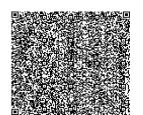


## **NAVKAR TRADERS**

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

2607

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-2342

12/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **MAMTA TRADERS** 

ShipTo,

State Code:

Date Of Supply:

City: GANGAPUR

Driver No:

GST: 08ANMPK7140A1Z7

8

Place Of Supply:

OPP. RAJU OIL MILL KESHAV NAGAR

12/05/2024 **GANGAPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

State: **RAJASTHAN** 

GST: 08ANMPK7140A1Z7

**AAMBALIKA** 

State Code:

FSSAI No:

TAN No:

Pan No: ANMPK7140A

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**MAMTATRADERS** 

Dispatched From: AAMBALIKA

Lorry No: **RJ23GB1983**  Season:

State: RAJASTHAN

Pan No:

23-24

**GANGAPUR** 

ANMPK7140A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,585.00	1,236,825.00
Sale Rate:	3580.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,236,825.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231762919169			IGS	iT:	5.00	61,841.25
EwayBill ValidDate: 19/05/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	07586fae21ccc4da8c3711bf0e4145ba7cd2caec1ea			Oth	er Expense:		0.00
	ec8c470f084e43f14716a		20000100	Rou	ınd Off:		-0.25
ACK:	122421373630178			Tota	al Amount:		1,298,666.00
				TCS	<b>3</b> %:	0.100	1,299.00
				TCS	Net Payable	!	1,299,965.00

**Bank Details:** 

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

Twelve Lac Ninty Nine Thousand Nine Hundred Sixty Five 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**