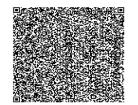


NAVKAR TRADERS

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

1472

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1322

Invoice Date: 22/04/2024

Maharashtra

Do No: State Code:

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **MAMTA TRADERS**

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

Road

OPP. RAJU OIL MILL KESHAV NAGAR

22/04/2024 **GANGAPUR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

State:

GST: 08ANMPK7140A1Z7

FSSAI No: TAN No:

State Code:

Pan No: ANMPK7140A

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

A LOKNETE

RefBy **MAMTATRADERS**

Dispatched From: A LOKNETE

Lorry No:

RJ05GB4586

Driver No:

Season:

State: RAJASTHAN

Pan No: ANMPK7140A

23-24

GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,505.00	1,209,225.00
Sale Rate:	3500.00 + 5.00 Commission			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,209,225.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271752902973			IGS ⁻	Τ:	5.00	60,461.25
EwayBill ValidDate: 30/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7cc44b7339136dc20d280e5b730d5896e4edf5505e 9bac96baabb7bbabf3ede3			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122421088043232			Tota	l Amount:		1,269,686.00
				TCS	%:	0.100	1,270.00
				TCS	Net Payable:		1,270,956.00

Bank Details:

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

Twelve Lac Seventy Thousand Nine Hundred Fifty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory