

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

1261

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1105

Invoice Date: 17/04/2024

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 17/04/2024

OPP. RAJU OIL MILL KESHAV NAGAR

Place Of Supply: **GANGAPUR RAJASTHAN**

Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State Code: Pan No: ANMPK7140A

FSSAI No: TAN No:

State: **RAJASTHAN**

Do No:

City: GANGAPUR GST: 08ANMPK7140A1Z7

Consigned To,

MAMTA TRADERS

State Code: 8

Driver No:

FSSAI No:

TAN No:

ShipTo,

Mill Name: **PDAUND**

FSSAI No:

RefBy **MAMTATRADERS**

Dispatched From: PDAUND

Lorry No:

RJ26GA3721

Season:

State: RAJASTHAN

Pan No:

23-24

GANGAPUR

ANMPK7140A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,500.00	140,000.00
Sale Rate:	3495.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			140,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251751099762			IGS	Т:	5.00	7,000.00
EwayBill ValidDate: 25/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c95f36101074ab5e689fc217dc795088e68cc9e451d 2dd42c19243e5df60ce0a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421045337763			Tota	l Amount:		147,000.00
				TCS	%:	0.100	147.00
				TCS	Net Payable:		147,147.00

Bank Details:

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

One Lac Fourty Seven Thousand One Hundred Fourty Seven 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