

## **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 INVOICE**

Reverse Charge:

Invoice No: SB2024-25-1307

21/04/2024

Maharashtra

State Code:

Do No: 1459 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

21/04/2024

Place Of Supply: **GANGAPUR**  **RAJASTHAN** 

State: Buver.

Invoice Date:

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

**RAJASTHAN** GST: 08ANMPK7140A1Z7

State:

State Code:

FSSAI No: TAN No:

Pan No: ANMPK7140A

Mill Name: **AAMBALIKA** 

FSSAI No:

**MAMTATRADERS** RefBy

Dispatched From: AAMBALIKA

Consigned To,

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

ShipTo,

City: GANGAPUR

State: RAJASTHAN

GST: 08ANMPK7140A1Z7 8

State Code:

Pan No: ANMPK7140A

FSSAI No: TAN No:

Driver No:

Lorry No:

**RJ26GA5178** 

Season:

23-24 **GANGAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,570.00	178,500.00
Sale Rate:	3565.00 + 5.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			178,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221752701474			IGS	T:	5.00	8,925.00
EwayBill ValidDate: 28/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f4b4bb28e627f0a9b7cd86b2cec0bdb562a9d402e96 f837235efc0d0a2cef047			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421083902903			Tota	l Amount:		187,425.00
				TCS	%:	0.100	187.00
				TCS	Net Payable:		187,612.00

**Bank Details:** 

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

One Lac Eighty Seven Thousand Six Hundred Twelve 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 AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**