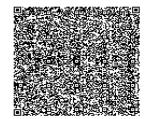


## **NAVKAR TRADERS**

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

1783

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Consigned To,

ShipTo,

State Code:

**MAMTA TRADERS** 

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

Reverse Charge:

Invoice No: SB2024-25-1620

Invoice Date: 29/04/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

OPP. RAJU OIL MILL KESHAV NAGAR

Transport Mode: Road

Date Of Supply: 29/04/2024

Place Of Supply: **GANGAPUR RAJASTHAN** 

Buver.

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR State: **RAJASTHAN** 

GST: 08ANMPK7140A1Z7

State Code:

FSSAI No: TAN No:

Pan No: ANMPK7140A

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy **MAMTATRADERS** 

Dispatched From: PDAUND

Driver No:

Season:

State: RAJASTHAN

Pan No:

23-24

Lorry No: **RJ26GA4528**  **GANGAPUR** 

ANMPK7140A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,590.00	1,238,550.00
Sale Rate:	3585.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1,238,550.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241756760013			IGS	T:	5.00	61,927.50
EwayBill Valid	Date: 06/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	55d61894eab81557e92d	d61894eab81557e92d3dda6a9e1803716e7dcdc7	Oth	er Expense:		0.00	
	178f32d447aa372dbd2d		1007 40407	Rou	nd Off:		0.50
<b>ACK</b> : 1224	122421192420824			Tota	I Amount:		1,300,478.00
				TCS	%:	0.100	1,300.00
				TCS	Net Payable:		1,301,778.00

**Bank Details:** 

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

Thirteen Lac One Thousand Seven Hundred Seventy Eight 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**