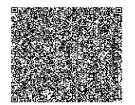


NAVKAR TRADERS

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

1104

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-968

Invoice Date: 15/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

15/04/2024

OPP. RAJU OIL MILL KESHAV NAGAR

Place Of Supply:

Consigned To,

MAMTA TRADERS

GANGAPUR RAJASTHAN

State: Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo.

City: GANGAPUR

State: **RAJASTHAN**

GST: 08ANMPK7140A1Z7

State Code:

Pan No: ANMPK7140A

FSSAI No:

TAN No:

ShipTo,

City: GANGAPUR

State: **RAJASTHAN**

GST: 08ANMPK7140A1Z7

State Code: 8

Driver No:

Pan No: ANMPK7140A

FSSAI No:

TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy

Particulars

SUGAR 50 KG

Eway Bill No:

Dispatched From:

MADANLAL KAMAL

AMALINAGAR

Lorry No:

230.00

RJ14GG7899

50

Season:

3,485.00

23-24

GANGAPUR

Brand Name HSN/ACS Rate Value Quntal Packing(kg) Bags

Sale Rate: 3480.00 + 5.00 Commission Freight: ORD S/30 (S2) Grade:

17011490

Taxable Amount: CGST: 0.00 SGST:

460

0.00 5.00 39,347.50

EwayBill ValidDate: 23/04/2024

Elnvoice No: 01b4b0356d4187abf0f85eb6a37f1e836d7282e7037

271750008091

01f667af2ddd235ffaa07

122421018262773

Other Expense: Round Off: **Total Amount:**

TCS Net Payable:

Rate Diff:/Qntl:

IGST:

TCS %:

826,298.00 0.000 0.00

826.298.00

801.550.00

-14.600.00

786,950.00

0.00

0.00

0.00 0.00

0.50

Bank Details:

ACK:

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

Eight Lac Twenty Six Thousand Two Hundred Ninty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

For, NAVKAR TRADERS

MANDATE

daund ke bill main 7 commssion laga wo 5 hi tha krishnath sale kiya uska 14000 diff dena

Authorised Signatory

For NAVKAR TRADERS