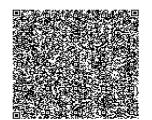


NAVKAR TRADERS

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

2106

27

TAX INVOICE

Reverse Charge:

SB2024-25-1876

Invoice Date:

Invoice No:

04/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

OPP. RAJU OIL MILL KESHAV NAGAR

Date Of Supply:

04/05/2024

Place Of Supply:

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

Consigned To, **MAMTA TRADERS**

ShipTo,

State Code:

GANGAPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

State: **RAJASTHAN**

GST: 08ANMPK7140A1Z7

State Code: FSSAI No:

Pan No: ANMPK7140A

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

TAN No:

MAMTATRADERS RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ02GB0965

Driver No:

Season:

State: RAJASTHAN

Pan No:

23-24

GANGAPUR

ANMPK7140A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,585.00	1,236,825.00
Sale Rate:	3580.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,236,825.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251759158896			IGS	T:	5.00	61,841.25
EwayBill ValidDate: 11/05/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b510c1a134bd0848610c0056984e9a2901759aa893			Othe	er Expense:		0.00
	9322b4d7ac33ccdfcb34f		7000000	Rou	ind Off:		-0.25
ACK:	122421268497402			Tota	al Amount:		1,298,666.00
				TCS	3 %:	0.100	1,299.00
				TCS	Net Payable:	:	1,299,965.00

Bank Details:

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

Twelve Lac Ninty Nine Thousand Nine Hundred Sixty Five 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