

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-820 Road Date Of Supply: Invoice Date: 13/04/2024 Do No: 916 13/04/2024 State: Maharashtra Place Of Supply: **GANGAPUR RAJASTHAN** State Code: 27 Consigned To,

Buyer,

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State Code: Pan No: ANMPK7140A 8

FSSAI No: TAN No:

State: RAJASTHAN

City: GANGAPUR GST: 08ANMPK7140A1Z7

**MAMTA TRADERS** 

State Code: Pan No: ANMPK7140A

OPP. RAJU OIL MILL KESHAV NAGAR

FSSAI No: TAN No:

ShipTo,

Mill Name: **PDAUND** 

FSSAI No:

RefBy 0

Dispatched From: PDAUND Driver No:

Season: 23/24

State: RAJASTHAN

Lorry No: RJ06GB4607 To: **GANGAPUR** 

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags          | Rate     | Value      |
|--------------------------------|---|----------|--------|-------------|---------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 50.00  | 50          | 100           | 3,490.00 | 174,500.00 |
| Sale Rate:                     | 3485.00 + 5.00 Commission                   |          |        | Freight:    |               |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                             |          |        | Tax         | able Amount:  |          | 174,500.00 |
|                                |   |          |        | CG          | ST:           | 0.00     | 0.00       |
|                                |   |          |        | SGS         | ST:           | 0.00     | 0.00       |
| Eway Bill No:                  | 261748929912                                |          |        | IGS         | T:            | 5.00     | 8,725.00   |
| EwayBill ValidDate: 20/04/2024 |   |          |        | Rate        | e Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | 3daa39abf3f8dce3410288587cb08e682d735156046 |          |        | Oth         | er Expense:   |          | 0.00       |
| 0a4df07bae1126e83e18c          |   |          |        | Rou         | ind Off:      |          | 0.00       |
| ACK:                           | 122420993261456                             |          |        | Tota        | al Amount:    |          | 183,225.00 |
|                                |   |          |        | TCS         | <b>3</b> %:   | 0.000    | 0.00       |
|                                |   |          |        | TCS         | Net Payable:  |          | 183,225.00 |

**Bank Details:** 

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

One Lac Eighty Three Thousand Two Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**