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: NO
Invoice No: **SB2024-25-2759**
Invoice Date: **20/05/2024** Do No: 3072
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **20/05/2024**
Place Of Supply: **GANGAPUR** **RAJASTHAN**

Buyer,
MAMTA TRADERS
OPP. RAJU OIL MILL KESHAV NAGAR
BillTo,
City: **GANGAPUR** State: **RAJASTHAN**
GST: **08ANMPK7140A1Z7**
State Code: 8 Pan No: ANMPK7140A
FSSAI No :
TAN No :

Consigned To,
MAMTA TRADERS
OPP. RAJU OIL MILL KESHAV NAGAR
ShipTo,
City: **GANGAPUR** State: **RAJASTHAN**
GST: **08ANMPK7140A1Z7**
State Code: 8 Pan No: ANMPK7140A
FSSAI No :
TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy MAMTATRADERS Season: **23/24**
Dispatched From: PDAUND Lorry No: **RJ26GB2531** To: **GANGAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3640.00	1092000.00

Sale Rate: **3635.00 + 5.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **251766630374**
EwayBill ValidDate: 27-05-2024
EInvoice No: b55d4a7d695861a7ddd1dbba5a34f6a54139264468 56e4807d1134d352af75ac
ACK: 122421466564528

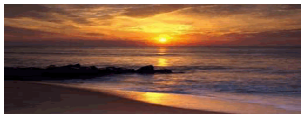
Freight:		0.00
Taxable Amount:		1092000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	54600.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,146,600.00**
TCS %:	0.100	1147.00
TCS Net Payable:		1147747.00

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

Eleven Lac Fourty Seven Thousand Seven Hundred Fourty Seven 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**
Authorised Signatory