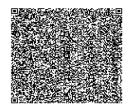


## **NAVKAR TRADERS**

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

1457

27

## **TAX INVOICE**

Consigned To, **MAMTA TRADERS** 

ShipTo,

State Code:

FSSAI No:

Reverse Charge:

Invoice No: SB2024-25-1304

Invoice Date: 21/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/04/2024

OPP. RAJU OIL MILL KESHAV NAGAR

Place Of Supply: **GANGAPUR RAJASTHAN** 

Buver.

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR State:

GST: 08ANMPK7140A1Z7

State Code:

FSSAI No: TAN No:

**RAJASTHAN** 

Pan No: ANMPK7140A

TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

**MAMTATRADERS** RefBy

Dispatched From: AAMBALIKA

Driver No:

RJ26GB2531

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

Season:

23-24

State: RAJASTHAN

Pan No: ANMPK7140A

**GANGAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,570.00	1,428,000.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,428,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261752700668			IGS	T:	5.00	71,400.00
EwayBill ValidDate: 28/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bbb136fa1a845731acceffa4a32a8bf2bc10c376360b 6d38a09fda8bb0f23ee4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421083888393			Tota	I Amount:		1,499,400.00
				TCS	%:	0.100	1,499.00
				TCS	Net Payable:		1,500,899.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Eight Hundred Ninty Nine 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**