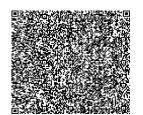


NAVKAR TRADERS

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

2930

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-2651

Invoice Date: 17/05/2024

Maharashtra

Do No:

State Code: 27 Our GST Number:

Transport Mode: Date Of Supply:

Road

OPP. RAJU OIL MILL KESHAV NAGAR

Place Of Supply:

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

Consigned To, **MAMTA TRADERS**

ShipTo,

17/05/2024 **GANGAPUR**

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo.

City: GANGAPUR

GST: 08ANMPK7140A1Z7

AAMBALIKA

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: ANMPK7140A

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

MAMTATRADERS RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ26GB1354

Driver No:

Season:

RAJASTHAN

ANMPK7140A

23-24 **GANGAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 690 3,620.00 1.248.900.00 Sale Rate: 3615.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,248,900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281765373169 **Eway Bill No:** IGST: 5.00 62,445.00 EwayBill ValidDate: 24/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5b2082f3db7e4854c9109f7cf1c7b4046ba722c9efac Round Off: 0.00 f1fe642b2dcb05133d77 ACK: 122421435764106 **Total Amount:** 1,311,345.00 TCS %: 0.100 1,311.00 1.312.656.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Twelve Thousand Six Hundred Fifty Six 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

For NAVKAR TRADERS

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory