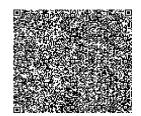


## **NAVKAR TRADERS**

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:

SB2024-25-12529

Invoice No: Invoice Date:

30/10/2024

Maharashtra

Do No: State Code: 13886

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

**MAMTA TRADERS** 

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

Place Of Supply:

30/10/2024 **GANGAPUR** 

Road

OPP. RAJU OIL MILL KESHAV NAGAR

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo.

City: GANGAPUR

State: **RAJASTHAN** 

GST: 08ANMPK7140A1Z7

State Code:

**PDAUND** 

FSSAI No: TAN No:

Pan No: ANMPK7140A

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

**MAMTATRADERS** 

Dispatched From: PDAUND

Lorry No:

RJ14GH0104

Driver No:

Season:

**RAJASTHAN** 

ANMPK7140A

23-24

0.00

0.00

0.00

0.00 0.00

0.50

899250.00

44962.50

**GANGAPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 250.00 50 3597.00 899250.00 500

Sale Rate: Grade:

**Eway Bill No:** 

**Elnvoice No:** 

3590.00 + 7.00 Commission

**REFINE SUPER S/30 (S1)** 

251852225013 06-11-2024

EwayBill ValidDate:

97d9264939faebaf1c53

ACK:

61e84fee882c5ff7666d54906d18f2bb3622556c4bde

122423782789199

Round Off: **Total Amount:** 

Rate Diff:/Qntl:

Other Expense:

Freight:

CGST:

SGST:

IGST:

TCS %:

**Taxable Amount:** 

944,213.00 0.000 0.00

944213.00 TCS Net Payable:

0.00

0.00

5.00

Bank Details:

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

Nine Lac Fourty Four Thousand Two Hundred Thirteen 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**