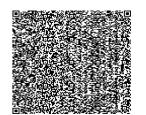


NAVKAR TRADERS

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

14840

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13423

Invoice Date:

18/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

OPP. RAJU OIL MILL KESHAV NAGAR

Date Of Supply:

18/11/2024

Place Of Supply:

MAMTA TRADERS

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

Consigned To,

GANGAPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

State: **RAJASTHAN**

GST: 08ANMPK7140A1Z7

State Code: FSSAI No:

Pan No: ANMPK7140A

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name:

RefBy

TAN No:

FSSAI No:

MAMTATRADERS

NBHIMASHAKR

Dispatched From: NBHIMASHAKR

Lorry No:

RJ20GC2422

Driver No:

Season:

State: RAJASTHAN

Pan No:

23-24

GANGAPUR

ANMPK7140A

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	145.00	50	290	3621.00	525045.00
Sale Rate: 3565.00 + 56.00 Commission			Freight:			0.00
M/30			Taxable Amount:		525045.00	
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201860481561			IGS	T:	5.00	26252.25
EwayBill ValidDate: 25-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5e2844486b60d3e083f728d1294310ee048c1a3b37 62fb31f8a1875ceefcdb7c			Oth	er Expense:		0.00
			Rou	nd Off:		-0.25
122424028414178			Tota	I Amount:		551,297.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		551297.00
	3565.00 + 56.00 Commis M/30 201860481561 Date: 25-11-2024 5e2844486b60d3e083f7 62fb31f8a1875ceefcdb76	17011490 3565.00 + 56.00 Commission M/30 201860481561 Date: 25-11-2024 5e2844486b60d3e083f728d1294310ee04 62fb31f8a1875ceefcdb7c	17011490 145.00 3565.00 + 56.00 Commission M/30 201860481561 Date: 25-11-2024 5e2844486b60d3e083f728d1294310ee048c1a3b37 62fb31f8a1875ceefcdb7c	17011490 145.00 50 3565.00 + 56.00 Commission Fre M/30 CGS 201860481561 IGS Pate: 25-11-2024 Rate 5e2844486b60d3e083f728d1294310ee048c1a3b37 62fb31f8a1875ceefcdb7c Tota 122424028414178 Tota	17011490 145.00 50 290 3565.00 + 56.00 Commission Freight: M/30 CGST: 201860481561 IGST: Pate: 25-11-2024 Rate Diff:/Qntl: 5e2844486b60d3e083f728d1294310ee048c1a3b37 62fb31f8a1875ceefcdb7c C122424028414178 Total Amount: TCS %:	17011490 145.00 50 290 3621.00 3565.00 + 56.00 Commission Freight:

Bank Details:

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

Five Lac Fifty One Thousand Two Hundred Ninty Seven 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