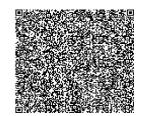


## **NAVKAR TRADERS**

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

17650

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-16012

Invoice No: Invoice Date:

26/12/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To, **MAMTA TRADERS** 

ShipTo,

Road

Date Of Supply: Place Of Supply:

OPP. RAJU OIL MILL KESHAV NAGAR

26/12/2024 **GANGAPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo.

City: GANGAPUR

GST: 08ANMPK7140A1Z7

**SAUTADE** 

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: ANMPK7140A

TAN No:

State Code:

FSSAI No:

Driver No:

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

Mill Name: FSSAI No:

RefBy

**MAMTATRADERS** 

Dispatched From: SAUTADE

Lorry No:

RJ06GB6127

Season:

**RAJASTHAN** 

ANMPK7140A

23/24 **GANGAPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3392.00 1187200 00 700 Sale Rate: 3387.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1187200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211881447152 **Eway Bill No:** IGST: 5.00 59360.00 EwayBill ValidDate: 03-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 84d63599b22352f4bfd2144339e62aec33a953916ec Round Off: 0.00 bc24deab7b62b9f60ad44 ACK: 122424581072723 **Total Amount:** 1,246,560.00 TCS %: 0.000 0.00 1246560.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fourty Six Thousand Five Hundred Sixty 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**