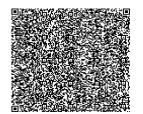


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-6676

Invoice Date: 06/08/2024

Maharashtra

State Code:

Do No: 7484 27

Our GST Number: Transport Mode:

Consigned To, **MAMTA TRADERS** 

ShipTo,

State Code:

Road

Date Of Supply: 06/08/2024

OPP. RAJU OIL MILL KESHAV NAGAR

Place Of Supply:

**GANGAPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

State: **RAJASTHAN** 

GST: 08ANMPK7140A1Z7

State Code:

Pan No: ANMPK7140A

FSSAI No: TAN No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**AAMBALIKA** 

**MAMTATRADERS** 

Dispatched From: AAMBALIKA

Driver No:

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

Season:

ANMPK7140A

State: RAJASTHAN

Pan No:

23-24

Lorry No: RJ17GB0212 **GANGAPUR** 

| Particulars                    | Brand Name                                | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 355.00 | 50              | 710          | 3625.00 | 1286875.00   |
| Sale Rate:                     | 3620.00 + 5.00 Commission                 |          |        | Freight:        |              |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)                           |          |        | Taxable Amount: |              |         | 1286875.00   |
|                                |   |          |        | CG              | ST:          | 0.00    | 0.00         |
|                                |   |          |        | SGS             | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 251806126113                              |          |        | IGS             | T:           | 5.00    | 64343.75     |
| EwayBill ValidDate: 13-08-2024 |   |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | c6cb3474a566be4ad946c00c5877836d796cac11a |          |        | Oth             | er Expense:  |         | 0.00         |
|                                | b30d3310b0f0865350ba                      |          |        | Rou             | nd Off:      |         | 0.25         |
| ACK:                           | 122422541709160                           |          |        | Tota            | I Amount:    |         | 1,351,219.00 |
|                                |   |          |        | TCS             | s %:         | 0.100   | 1351.00      |
|                                |   |          |        | TCS             | Net Payable: |         | 1352570.00   |
|                                |   |          |        |                 |              |         |              |

**Bank Details:** 

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

Thirteen Lac Fifty Two Thousand Five Hundred Seventy 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**