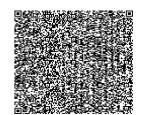


## **NAVKAR TRADERS**

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:

SB2024-25-12915

08/11/2024

Maharashtra

State Code:

Do No: 14306 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/11/2024

Place Of Supply: **GANGAPUR** 

State: Buver.

Invoice Date:

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State Code: FSSAI No: TAN No:

State:

Pan No: ANMPK7140A

**RAJASTHAN** 

Mill Name: **NBHIMASHAKR** 

FSSAI No:

**MAMTATRADERS** RefBy

Dispatched From: NBHIMASHAKR

Consigned To,

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

ShipTo,

City: GANGAPUR

State: RAJASTHAN Pan No:

GST: 08ANMPK7140A1Z7

State Code: 8

FSSAI No:

TAN No:

Driver No:

Lorry No:

RJ09GC7085

Season:

ANMPK7140A

23-24 **GANGAPUR** 

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3560.00	1068000.00
Sale Rate:	3555.00 + 5.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1068000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261855465268			IGS	T:	5.00	53400.00
EwayBill ValidDate: 15-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	61a0767ef85aff0e2fad9d17614f5148333b8505bc7e 0fd0a3fa7364c9384b76			Othe	er Expense:		0.00
LV0.00 110.				Rou	nd Off:		0.00
ACK:	122423898019830			Tota	I Amount:		1,121,400.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1121400.00

**Bank Details:** 

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

Eleven Lac Twenty One Thousand Four Hundred 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**