

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

8118

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7267

Invoice Date: 16/08/2024

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Consigned To, **MAMTA TRADERS**

ShipTo,

State Code:

FSSAI No:

Transport Mode: Road

Date Of Supply: 16/08/2024

OPP. RAJU OIL MILL KESHAV NAGAR

Place Of Supply: **GANGAPUR RAJASTHAN**

Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: ANMPK7140A

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

MAMTATRADERS RefBy

Dispatched From: AAMBALIKA

Driver No:

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

Season:

State: RAJASTHAN

Pan No: ANMPK7140A

23-24

RJ17GB0248

GANGAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 330.00 | 50 | 660 | 3625.00 | 1196250.00 |
| Sale Rate: | 3620.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1196250.00 |
| | | | | CGS | T: | 0.00 | 0.00 |
| | | | | SGS | T: | 0.00 | 0.00 |
| Eway Bill No: | 231811220839 | | | IGS ⁻ | Γ: | 5.00 | 59812.50 |
| EwayBill ValidDate: 23-08-2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5cecf4fdad0d74bf725f9eba192cbd98f9e1b7cc3996 3edece6e62aaa57fa993 | | | Othe | r Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122422676354154 | | | Tota | I Amount: | | 1,256,063.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1256063.00 |

Lorry No:

Bank Details:

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

Twelve Lac Fifty Six Thousand Sixty Three 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