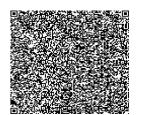


## **NAVKAR TRADERS**

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

14307

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-12916

Invoice Date: 08/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

OPP. RAJU OIL MILL KESHAV NAGAR

Date Of Supply: 08/11/2024

Place Of Supply:

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

Consigned To, **MAMTA TRADERS** 

ShipTo,

State Code:

**GANGAPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

State: **RAJASTHAN** 

GST: 08ANMPK7140A1Z7

State Code:

FSSAI No: TAN No:

Pan No: ANMPK7140A

FSSAI No: TAN No:

Mill Name: FSSAI No:

**NBHIMASHAKR** 

RefBy

**MAMTATRADERS** 

Dispatched From: NBHIMASHAKR

Lorry No: RJ09GC7085

Driver No:

Season:

State: RAJASTHAN

Pan No:

23-24

**GANGAPUR** 

ANMPK7140A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3640.00	182000.00
Sale Rate:	3635.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			182000.00
			CGST:		0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	: 231855465425			IGST: 5.0		5.00	9100.00
EwayBill ValidDate: 15-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	95f542dffa8f7f26b4a2958896645a085a0de8e6f9998 387eea743085677871f			Othe	er Expense:		0.00
LV0.00 110.				Rou	nd Off:		0.00
ACK:	122423898027486			Tota	I Amount:		191,100.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		191100.00

**Bank Details:** 

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

One Lac Ninty One Thousand One 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**