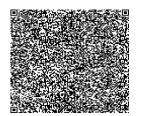


NAVKAR TRADERS

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

20279

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18781

Invoice Date: 22/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/01/2025

Place Of Supply: **GANGAPUR RAJASTHAN**

Buver.

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo.

City: GANGAPUR State: **RAJASTHAN**

GST: 08ANMPK7140A1Z7

Pan No: ANMPK7140A State Code:

FSSAI No: TAN No:

Consigned To, **MAMTA TRADERS**

OPP. RAJU OIL MILL KESHAV NAGAR

ShipTo,

City: GANGAPUR State: **RAJASTHAN**

GST: 08ANMPK7140A1Z7

State Code: 8

Pan No: ANMPK7140A

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **MAMTATRADERS**

Dispatched From: APANDHARPUR

APANDHARPUR

Lorry No:

RJ26GB2531

Driver No:

Season:

24-25 **GANGAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 840 3450.00 1449000 00 Sale Rate: 3445.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1449000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211895645036 **Eway Bill No:** IGST: 5.00 72450.00 EwayBill ValidDate: 29/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 893557a29e10f7c265f1d1309050c657a20433b0bc2 Round Off: 0.00 33eea03ab2c4cd0f7d4e6 ACK: 122524961180322 **Total Amount:** 1,521,450.00 TCS %: 0.000 0.00 1521450.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Twenty One Thousand Four Hundred Fifty 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