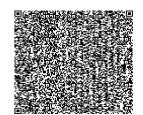


## **NAVKAR TRADERS**

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

13626

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-12281

Invoice Date:

Invoice No:

26/10/2024

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply: Road

Place Of Supply:

26/10/2024

**GANGAPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

State: **RAJASTHAN** 

State Code:

FSSAI No: TAN No:

GST: 08ANMPK7140A1Z7

Pan No: ANMPK7140A

**AAMBALIKA** 

**MAMTATRADERS** 

Mill Name: FSSAI No:

RefBy

Dispatched From: AAMBALIKA

Our GST Number:

Consigned To, **MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

ShipTo,

State Code:

FSSAI No:

TAN No:

City: GANGAPUR

8

GST: 08ANMPK7140A1Z7

Pan No: ANMPK7140A

State: RAJASTHAN

Driver No:

Lorry No:

RJ20GC0612

Season:

23-24 **GANGAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3570.00	1428000.00
Sale Rate:	te: 3565.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1428000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281850062130			IGS	T:	5.00	71400.00
EwayBill ValidDate: 02-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3ccbd446546787e55ade7e735219098c8b04b58c7e			Othe	er Expense:		0.00
	518884c6977204d31cb5		0 1000010	Rou	nd Off:		0.00
ACK:	122423726515154			Tota	I Amount:		1,499,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1499400.00

**Bank Details:** 

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

Fourteen Lac Ninty Nine 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**