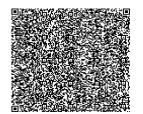


## **NAVKAR TRADERS**

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

7484

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-6676

06/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

**MAMTA TRADERS** 

Date Of Supply: 06/08/2024 Place Of Supply:

OPP. RAJU OIL MILL KESHAV NAGAR

**GANGAPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: RAJASTHAN

Pan No: ANMPK7140A

State: Buver.

Invoice No:

Invoice Date:

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: ANMPK7140A

**AAMBALIKA** 

Mill Name: FSSAI No:

RefBy

**MAMTATRADERS** 

Dispatched From: AAMBALIKA

ShipTo,

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Driver No:

RJ17GB0212

Season:

23-24 **GANGAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3625.00	1286875.00
Sale Rate:	3620.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1286875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251806126113			IGS	T:	5.00	64343.75
EwayBill ValidDate: 13-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	c6cb3474a566be4ad946c00c5877836d796cac11a5 b30d3310b0f0865350bab4			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122422541709160			Tota	I Amount:		1,351,219.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1351219.00

**Bank Details:** 

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

Thirteen Lac Fifty One Thousand Two Hundred Ninteen 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**