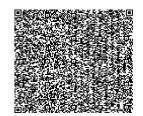


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

**MAMTA TRADERS** 

Invoice No: SB2024-25-12396

Invoice Date: 28/10/2024

State: Maharashtra

OPP. RAJU OIL MILL KESHAV NAGAR

Do No: 13742

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

28/10/2024 Place Of Supply: **GANGAPUR** 

Consigned To,

**MAMTA TRADERS** 

City: GANGAPUR

GST: 08ANMPK7140A1Z7

8

OPP. RAJU OIL MILL KESHAV NAGAR

State:

Pan No:

ShipTo,

State Code:

FSSAI No:

TAN No:

City: GANGAPUR State: **RAJASTHAN** 

GST: 08ANMPK7140A1Z7

Pan No: ANMPK7140A State Code:

FSSAI No: TAN No:

Buver.

BillTo.

Driver No:

Mill Name: **AAMBALIKA** 

FSSAI No:

**MAMTATRADERS** RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ20GC2422

Season:

**RAJASTHAN** 

ANMPK7140A

23-24 **GANGAPUR** 

**RAJASTHAN** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 345.00 50 690 3572.00 1232340.00 Sale Rate: 3567.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1232340.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231851086457 **Eway Bill No:** IGST: 5.00 61617.00 EwayBill ValidDate: 04-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** af032ec2dcf65b94147ca580334357cefccd515d2496 Round Off: 0.00 833543c240b7c84b451a ACK: 122423752392756 **Total Amount:** 1,293,957.00 TCS %: 0.000 0.00 1293957.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Three Thousand Nine Hundred Fifty Seven 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**