

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

8022

27

TAX	IN۱	M	CF
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Reverse Charge:

SB2024-25-7182

14/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

OPP. RAJU OIL MILL KESHAV NAGAR

Date Of Supply: Place Of Supply:

MAMTA TRADERS

City: GANGAPUR

GST: 08ANMPK7140A1Z7

RJ33GA3865

8

14/08/2024

GANGAPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MAMTA TRADERS

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo,

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State:

State Code:

FSSAI No:

Pan No: ANMPK7140A

RAJASTHAN

Mill Name: **AAMBALIKA**

FSSAI No:

TAN No:

RefBy

MAMTATRADERS

Dispatched From: AAMBALIKA

Driver No:

Season:

ANMPK7140A

23-24

State: RAJASTHAN

Pan No:

GANGAPUR

00 + 5.00 Commiss R S/30 (S1)	17011490 sion	50.00		100	3625.00	181250.00
	sion			_		0.00
ER S/30 (S1)			Taxa	. l. l		
				able Amount:		181250.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
0392493			IGS'	T:	5.00	9062.50
21-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7eddb7f5c8276d4b3a730c8af6403 e386542c2a106e11c4142	0c8af6403100745	83e895c5	Othe	er Expense:		0.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK : 122422655013720			Tota	I Amount:		190,313.00
			TCS	%:	0.100	190.00
			TCS	Net Payable:		190503.00
	21-08-2024 7f5c8276d4b3a730 42c2a106e11c414	21-08-2024 7f5c8276d4b3a730c8af6403100745 42c2a106e11c4142	21-08-2024 7f5c8276d4b3a730c8af640310074583e895c5 42c2a106e11c4142	0392493 IGS 21-08-2024 Rate .7f5c8276d4b3a730c8af640310074583e895c5 Othe .42c2a106e11c4142 Rou 2655013720 Tota	21-08-2024 Rate Diff:/Qntl: 7f5c8276d4b3a730c8af640310074583e895c5 42c2a106e11c4142 Round Off:	0392493 IGST: 5.00 21-08-2024 Rate Diff:/Qntl: .7f5c8276d4b3a730c8af640310074583e895c5 Other Expense: .42c2a106e11c4142 Round Off: 2655013720 Total Amount:

Bank Details:

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

One Lac Ninty Thousand Five Hundred Three 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