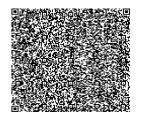


## **NAVKAR TRADERS**

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

7485

## **TAX INVOICE**

Reverse Charge:

SB2024-25-6674

06/08/2024

Maharashtra

Do No:

State Code: 27 Our GST Number:

Transport Mode:

Road

Date Of Supply:

Place Of Supply:

06/08/2024 **GANGAPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**MAMTA TRADERS** 

OPP. RAJU OIL MILL KESHAV NAGAR

BillTo.

City: GANGAPUR

GST: 08ANMPK7140A1Z7

State Code:

State:

TAN No:

FSSAI No:

Pan No: ANMPK7140A

**RAJASTHAN** 

**AAMBALIKA** 

Mill Name: FSSAI No:

**MAMTATRADERS** RefBy

Dispatched From: AAMBALIKA

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:

Driver No:

Lorry No:

RJ17GB0622

Season:

23-24

**GANGAPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 355.00 50 3625.00 1286875 00 710 Sale Rate: 3620.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1286875.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291806125211 **Eway Bill No:** IGST: 5.00 64343.75 EwayBill ValidDate: 13-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bd28ab8063f00d3de557090368c537d9e5507bd28e Round Off: 0.25 3b9311b71d7d621b8e87b6 ACK: 122422541682049 **Total Amount:** 1,351,219.00 TCS %: 0.100 1351.00 1352570.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fifty Two Thousand Five Hundred Seventy 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**