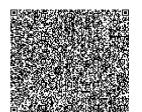


## **NAVKAR TRADERS**

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

6520

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-5829

24/07/2024

Do No: Maharashtra

State Code:

Transport Mode:

Date Of Supply:

24/07/2024

Road

**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:

**RAJASTHAN** 

Pan No: ANMPK7140A

Mill Name: **AAMBALIKA** 

FSSAI No:

TAN No:

RefBy

MADANLAL KAMAL

Dispatched From: AAMBALIKA

Place Of Supply: Consigned To,

Our GST Number:

**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:

Lorry No:

Driver No:

**RJ17GB0248** 

Season:

23-24

9414751243

**GANGAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3577.00	1520225.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1520225.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251799434008			IGS'	T:	5.00	76011.25
EwayBill ValidD	ate: 31-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 46bd3	46bd3df3c9e67924da38	bd3df3c9e67924da38fe8b6401ecb4accf5353185	Othe	er Expense:		0.00	
	ad4caf4e620f7ecd5f78f		70000 100	Rou	nd Off:		-0.25
ACK:	122422350068016			Tota	l Amount:		1,596,236.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1596236.00

Bank Details:

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

Fifteen Lac Ninty Six Thousand Two Hundred Thirty Six 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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**