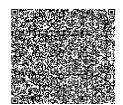


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15000 Road Invoice No: Invoice Date: 05/12/2023 Do No: 16963 Date Of Supply: 05/12/2023 State: Maharashtra Place Of Supply: MUNDAWA **RAJASTHAN** State Code: 27 Buyer,

Consigned To,

SHREE GAJANAN TRADING CO SHREE GAJANAN TRADING CO

MAIN BAZAR MAIN BAZAR

BillTo, 9413179182 ShipTo, 9413179182

City: MUNDAWA State: RAJASTHAN State: RAJASTHAN City: MUNDAWA

GST: 08ADKPB6630N1ZB GST: 08ADKPB6630N1ZB

Pan No: ADKPB6630N State Code: Pan No: ADKPB6630N State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: 8955209321 Mill Name:

FSSAI No:

RefBy **GAJANANTRA** Season: 23-24

Dispatched From: AAKLUJ Lorry No: **MUNDAWA** RJ50GA7729 To:

	17011490					
		410.00	50	820	3,622.00	1,485,020.00
Sale Rate: 3615.00 + 7.00 Commission			Freight:			0.00
R S/30 (S1)			Taxable Amount:		1,485,020.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
5549485			IGS	T:	5.00	74,251.00
EwayBill ValidDate: 13/12/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: c759ec5934ac4564b2efb131ea93c4973801396636 d4a87360c1ee17b459e424			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
9241773675			Tota	I Amount:		1,559,271.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,559,271.00
	ER S/30 (S1) 55549485 13/12/2023 cc5934ac4564b2eff	ER S/30 (S1) E5549485 13/12/2023 EC5934ac4564b2efb131ea93c497380 2360c1ee17b459e424	ER S/30 (S1) E5549485 13/12/2023 EC5934ac4564b2efb131ea93c4973801396636 2360c1ee17b459e424	ER S/30 (S1) Tax: CG3 S5549485 13/12/2023 Rate 2c5934ac4564b2efb131ea93c4973801396636 7360c1ee17b459e424 9241773675 Tota TCS	ER S/30 (S1) Taxable Amount: CGST: SGST: 13/12/2023 Rate Diff:/Qntl: 0c5934ac4564b2efb131ea93c4973801396636 C360c1ee17b459e424 9241773675 Total Amount: TCS %:	## S/30 (\$1) Taxable Amount: CGST: 0.00

Bank Details:

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

Fifteen Lac Fifty Nine Thousand Two Hundred Seventy One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory