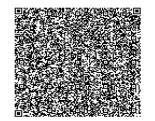


## **NAVKAR TRADERS**

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

1759

27

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

Reverse Charge:

SB2024-25-1572

27/04/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

UTRADA BAZAR

City: CHORU

Date Of Supply:

Place Of Supply:

GST: 08AASPG2574R1ZT

8

27/04/2024

9414084667

State:

Road

27AABHJ9303C1ZM

**CHORU** 

**ASHOK KUMAR ASHISH KUMAR** 

**RAJASTHAN** 

State: Buver.

BillTo,

Invoice No:

Invoice Date:

**ASHOK KUMAR ASHISH KUMAR** 

UTRADA BAZAR

9414084667

GST: 08AASPG2574R1ZT

8

State Code: FSSAI No:

City: CHORU

TAN No:

State: **RAJASTHAN** 

Pan No: AASPG2574R

FSSAI No: TAN No:

ShipTo,

8003087169 Driver No:

State Code:

Mill Name: FSSAI No:

RefBy **ASHOKASHISH** 

Dispatched From: MRNBHIMAPATAS

**MRNBHIMAPATAS** 

Lorry No:

RJ19GG0021

Season:

**RAJASTHAN** 

Pan No: AASPG2574R

23/24

CHORU

| Brand Name   | HSN/ACS  | Quntal   | Packing(kg)  | Bags   | Rate  | Value   |
|--|--|--|--|--|---|---|
|  | 17011490   | 340.00   | 50   | 680  | 3,557.00  | 1,209,380.00  |
| Sale Rate: 3550.00 + 7.00 Commission               |  | Fre  | ight:  |  | 0.00  |   |
| Grade: SUPER S/30 (S1)                             |  |  | Taxa   | able Amount:   |   | 1,209,380.00  |
|  |  |  | CGS  | ST:  | 0.00  | 0.00  |
|  |  |  | SGS  | ST:  | 0.00  | 0.00  |
| 261756209187                                       |  |  | IGS  | T:   | 5.00  | 60,469.00   |
| Date: 05/05/2024                                   |  |  | Rate   | Diff:/Qntl:  |   | 0.00  |
| <b>Elnvoice No:</b> 1cf36ea6d5d26bf4e6a5cfd8db72ea | :fd8db72ea677cc6   | 375b2577   | Othe   | er Expense:  |   | 0.00  |
| 620b33e2f0684e7883542                              |  | 31052011   | Rou  | nd Off:  |   | 0.00  |
| <b>ACK:</b> 122421177517631                        |  |  | Tota   | I Amount:  |   | 1,269,849.00  |
|  |  |  | TCS  | %:   | 0.000   | 0.00  |
|  |  |  | TCS  | Net Payable:   |   | 1,269,849.00  |
|  | 3550.00 + 7.00 Commiss<br>SUPER S/30 (S1)<br>261756209187<br>Date: 05/05/2024<br>1cf36ea6d5d26bf4e6a5c<br>620b33e2f0684e788354 | 17011490  3550.00 + 7.00 Commission SUPER S/30 (S1)  261756209187  Date: 05/05/2024  1cf36ea6d5d26bf4e6a5cfd8db72ea677ccf620b33e2f0684e7883542 | 17011490 340.00  3550.00 + 7.00 Commission SUPER S/30 (S1)  261756209187 Date: 05/05/2024  1cf36ea6d5d26bf4e6a5cfd8db72ea677cc675b2577 620b33e2f0684e7883542 | 17011490 340.00 50  3550.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax:  CGS  261756209187 IGS  Date: 05/05/2024 Rate:  1cf36ea6d5d26bf4e6a5cfd8db72ea677cc675b2577 620b33e2f0684e7883542 122421177517631 Tota  TCS | 17011490 340.00 50 680  3550.00 + 7.00 Commission SUPER S/30 (S1)  CGST: SGST: 261756209187 Date: 05/05/2024  1cf36ea6d5d26bf4e6a5cfd8db72ea677cc675b2577 620b33e2f0684e7883542 122421177517631  Trackle Amount: TCS %: | 17011490       340.00       50       680       3,557.00         3550.00 + 7.00 Commission       Freight:         SUPER S/30 (S1)       Taxable Amount:         CGST:       0.00         SGST:       0.00         SGST:       5.00         Date:       05/05/2024       Rate Diff:/Qntl:         Other Expense:         620b33e2f0684e7883542       Round Off:         122421177517631       Total Amount: |

**Bank Details:** 

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

Twelve Lac Sixty Nine Thousand Eight Hundred Fourty Nine 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**