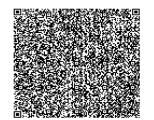


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-2238

10/05/2024

Maharashtra

Do No:

2513

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

10/05/2024 **AHMEDABAD**

Road

27AABHJ9303C1ZM

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT, GOGA

Pan No:

AHMR14334F

State: GUJRAT

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

ARIHANT ENTERPRISE

ASHWARAJ BUNGLOWS 11 NR BAGHBAN PARTY PLOT,

GOGA MAHARAJ MANDIR

BillTo

City: AHMEDABAD

GST: 24ADMPJ5805D3ZR

AAMBALIKA

Pan No: ADMPJ5805D

State Code: FSSAI No:

TAN No: AHMR14334F

State: **GUJRAT**

ShipTo.

City: AHMEDABAD

ARIHANT ENTERPRISE

GST: 24ADMPJ5805D3ZR

State Code: 24

MAHARAJ MANDIR

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy RONAKAGENCIES

Dispatched From: AAMBALIKA

Lorry No:

MH32AJ6973

Season:

ADMPJ5805D

23-24

AHMEDABAD

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,670.00	1,101,000.00
Sale Rate: 3670.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30		Taxa	able Amount:		1,101,000.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221761918867			IGS	T:	5.00	55,050.00
ate: 15/05/2024			Rate	Diff:/Qntl:		0.00
1049e1a34f73c72h2d49	d5e6d2792a8ca4	0c317e7e	Othe	er Expense:		0.00
		00011010	Rou	nd Off:		0.00
ACK : 122421347921512			Tota	I Amount:		1,156,050.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,156,050.00
	M/30 221761918867 ate: 15/05/2024 1049e1a34f73c72b2d49c77d0b41f2f6814244ff73b	3670.00 + 0.00 Commission M/30 221761918867 ate: 15/05/2024 1049e1a34f73c72b2d49d5e6d2792a8ca4f77d0b41f2f6814244ff73b	3670.00 + 0.00 Commission M/30 221761918867 ate: 15/05/2024 1049e1a34f73c72b2d49d5e6d2792a8ca40c317e7e 77d0b41f2f6814244ff73b	3670.00 + 0.00 Commission Fre M/30 CGS SGS 221761918867 IGS ate: 15/05/2024 Rate 1049e1a34f73c72b2d49d5e6d2792a8ca40c317e7e 77d0b41f2f6814244ff73b Rou 122421347921512 Tota	3670.00 + 0.00 Commission M/30 Taxable Amount: CGST: SGST: 1049e1a34f73c72b2d49d5e6d2792a8ca40c317e7e 77d0b41f2f6814244ff73b 102421347921512 Total Amount: TCS %:	3670.00 + 0.00 Commission M/30 Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Ate: 15/05/2024 Rate Diff:/Qntl: 1049e1a34f73c72b2d49d5e6d2792a8ca40c317e7e 77d0b41f2f6814244ff73b Round Off: 122421347921512 Total Amount:

Bank Details:

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

Eleven Lac Fifty Six Thousand Fifty 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