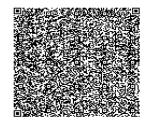


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-1658

30/04/2024 Do No: 1872

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/04/2024

3 JAWAHAR MARG, MAIN ROAD

23

Place Of Supply:

GST: 23AFPPR1405L1ZB

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

**ADHARV TRADERS** 

**INDORE MADHYA PRADESH** 

State:

Buver.

Invoice No:

Invoice Date:

**ADHARV TRADERS** 

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE

GST: 23AFPPR1405L1ZB

State Code: 23

FSSAI No: TAN No:

State: **MADHYA PRADESH** 

Pan No: AFPPR1405L

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy NANAKSUGARS

Dispatched From: AAKLUJ

Driver No:

Season:

Pan No: AFPPR1405L

23-24

Lorry No: MH18BH3550 **INDORE** 

**MADHYA PRADESH** 

2560 00 ± 0 00 Commis	17011490	100.00				
3560 00 ± 0 00 Commiss			50	200	3,560.00	356,000.00
Sale Rate: 3560.00 + 0.00 Commission				ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		356,000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251757270332			IGS	T:	5.00	17,800.00
te: 04/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 68059ac0ec064912f3b9dd4e776054b9a08fb427634 3ea711cbc5b43d5812fcf			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122421206489122			Tota	I Amount:		373,800.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		373,800.00
2 t	251757270332 e: 04/05/2024 68059ac0ec064912f3b9d dea711cbc5b43d5812fcf	251757270332 e: 04/05/2024 68059ac0ec064912f3b9dd4e776054b9a0 dea711cbc5b43d5812fcf	251757270332 e: 04/05/2024 68059ac0ec064912f3b9dd4e776054b9a08fb427634 dea711cbc5b43d5812fcf	SUPER S/30 (S1)  Taxa  CGS  SGS  251757270332  e: 04/05/2024  Rate  68059ac0ec064912f3b9dd4e776054b9a08fb427634  Gea711cbc5b43d5812fcf  22421206489122  Tota	SUPER S/30 (S1)  CGST: SGST: SGST: IGST: Rate Diff:/Qntl: S8059ac0ec064912f3b9dd4e776054b9a08fb427634 Bea711cbc5b43d5812fcf 22421206489122  Total Amount: TCS %:	SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  251757270332  IGST: 5.00  Rate Diff:/Qntl:  08059ac0ec064912f3b9dd4e776054b9a08fb427634  Rear11cbc5b43d5812fcf  Round Off:  22421206489122  Total Amount:

**Bank Details:** 

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

Three Lac Seventy Three Thousand Eight Hundred 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**