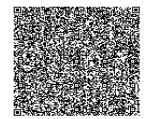


## **NAVKAR TRADERS**

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	0	ICE

Reverse Charge: Invoice No:

SB2024-25-1434

State:

24/04/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

1641

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

24/04/2024 Place Of Supply:

**MAHIDPUR** 

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

**M R BAKLI WAL TRADERS** 

4,KRISHI UPAJ MANDI COMPLEX BHIMA

KHEDA, MAHIDPUR

BillTo

City: MAHIDPUR

GST: 23AURPB0406C1ZE

State Code:

23

Pan No: AURPB0406C

FSSAI No:

TAN No:

Consigned To,

M R BAKLI WAL TRADERS

4,KRISHI UPAJ MANDI COMPLEX BHIMA KHEDA,MAHIDPUR

27AABHJ9303C1ZM

ShipTo,

City: MAHIDPUR

State: **MADHYA PRADESH** 

GST: 23AURPB0406C1ZE

State Code: 23

Driver No:

Pan No: AURPB0406C

FSSAI No: TAN No:

Mill Name: **ASADGURU** 

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASADGURU

Lorry No:

MP09HH2139

Season:

23-24 **MAHIDPUR** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,600.00	1,080,000.00
Sale Rate: 3600.00 + 0.00 Commission		Frei	ight:		0.00	
Grade: M 2 PP			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251754214429			IGS'	T:	5.00	54,000.00
ate: 29/04/2024						0.00
<b>Elnvoice No:</b> af59194ae73000d67e692961d7ae5d07e5ac87e9a5f			Othe	er Expense:		0.00
		4007 60401	Rou	nd Off:		0.00
ACK: 122421124881938			Tota	I Amount:		1,134,000.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		1,134,000.00
	3600.00 + 0.00 Commiss M 2 PP  251754214429 ate: 29/04/2024 af59194ae73000d67e69 28884f10f21959a54f94a	17011490  3600.00 + 0.00 Commission M 2 PP  251754214429 ate: 29/04/2024 af59194ae73000d67e692961d7ae5d07e5 28884f10f21959a54f94a	17011490 300.00  3600.00 + 0.00 Commission M 2 PP  251754214429 ate: 29/04/2024 af59194ae73000d67e692961d7ae5d07e5ac87e9a5f 28884f10f21959a54f94a	17011490 300.00 50  3600.00 + 0.00 Commission Frei M 2 PP Taxa  CGS  \$GS  251754214429 IGS  ate: 29/04/2024  af59194ae73000d67e692961d7ae5d07e5ac87e9a5f 28884f10f21959a54f94a 122421124881938 Tota  TCS	17011490 300.00 50 600  3600.00 + 0.00 Commission Freight: M 2 PP Taxable Amount: CGST: SGST: 251754214429 IGST: Rate: 29/04/2024 Rate Diff:/Qntl: af59194ae73000d67e692961d7ae5d07e5ac87e9a5f 28884f10f21959a54f94a Round Off: 122421124881938 Total Amount: TCS %:	17011490 300.00 50 600 3,600.00  3600.00 + 0.00 Commission  M 2 PP  Taxable Amount:  CGST: 0.00  SGST: 0.00  SGST: 5.00  ate: 29/04/2024  Rate Diff:/Qntl:  af59194ae73000d67e692961d7ae5d07e5ac87e9a5f 28884f10f21959a54f94a  122421124881938  Total Amount:

**Bank Details:** 

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

**Eleven Lac Thirty Four Thousand 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**