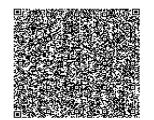


NAVKAR TRADERS

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	OI	CE

Reverse Charge:

SB2024-25-1811

03/05/2024

Maharashtra State Code:

Do No: 1968 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

SANWALIYA TRADERS

Consigned To,

MAIN BAZAR

City: BHILWARA

GST: 08AEJPA1229E1Z1

ShipTo,

03/05/2024

9413356160

State:

Pan No:

6350365084

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SANWALIYA TRADERS

MAIN BAZAR

9413356160

BillTo.

City: BHILWARA

GST: 08AEJPA1229E1Z1

State Code:

State:

FSSAI No:

TAN No: JDHR03054C

Pan No: AEJPA1229E

RAJASTHAN

FSSAI No:

TAN No:

State Code:

JDHR03054C

8

Mill Name: FSSAI No:

RefBy

SAWALIYATRADERS

Dispatched From: NBHIMASHAKR

NBHIMASHAKR

Lorry No:

RJ06GD2811

Driver No:

Season:

RAJASTHAN

AEJPA1229E

23/24 **BHILWARA**

	17011490					
		210.00	50	420	3,595.00	754,950.00
Sale Rate: 3590.00 + 5.00 Commission			Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		754,950.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1758733336			IGS	Т:	5.00	37,747.50
: 08/05/2024						0.00
Elnvoice No: 613cb9919c78724fa49a7a5f16298d07c82faa9aaa8			Othe	er Expense:		0.00
b3e1f246f1b18d20f46		ilaasaaao	Rou	nd Off:		0.50
ACK : 122421255307419			Tota	I Amount:		792,698.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		792,698.00
F .	1758733336 : 08/05/2024 3cb9919c78724fa49a b3e1f246f1b18d20f46	RD S/30 (S2) 1758733336 : 08/05/2024 3cb9919c78724fa49a7a5f16298d07c82 b3e1f246f1b18d20f46	1758733336 : 08/05/2024 3cb9919c78724fa49a7a5f16298d07c82faa9aaa8 b3e1f246f1b18d20f46	RD S/30 (S2) Taxa CGS 1758733336 1058 105919078724fa49a7a5f16298d07c82faa9aaa8 b3e1f246f1b18d20f46 2421255307419 Tota TCS	RD S/30 (S2) Taxable Amount: CGST: SGST: 1758733336 IGST: Rate Diff:/Qntl: Other Expense: b3e1f246f1b18d20f46 2421255307419 Total Amount: TCS %:	RD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 1758733336 IGST: 5.00 Rate Diff:/Qntl: Other Expense: b3e1f246f1b18d20f46 2421255307419 Total Amount:

Bank Details:

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

Seven Lac Ninty Two Thousand Six Hundred Ninty Eight 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