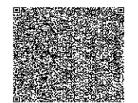


## **NAVKAR TRADERS**

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

1473

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-1321

21/04/2024

State: Maharashtra State Code: 27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/04/2024

Place Of Supply:

**SANWALIYA TRADERS** 

Consigned To,

MAIN BAZAR

City: BHILWARA

GST: 08AEJPA1229E1Z1

ShipTo,

**BHILWARA** 

9413356160

State:

Pan No:

8949455200

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**SANWALIYA TRADERS** 

MAIN BAZAR

Invoice Date:

9413356160

BillTo.

City: BHILWARA

GST: 08AEJPA1229E1Z1

State Code:

Pan No: AEJPA1229E

State:

FSSAI No:

TAN No: JDHR03054C

**NBHIMASHAKR** 

**RAJASTHAN** 

FSSAI No:

State Code:

TAN No:

JDHR03054C

8

Mill Name: FSSAI No:

RefBy

SAWALIYATRADERS

Dispatched From: NBHIMASHAKR

Lorry No:

**RJ06GB8158** 

Driver No:

Season:

**RAJASTHAN** 

AEJPA1229E

23-24

**BHILWARA** 

	17011490					
	17011430	190.00	50	380	3,580.00	680,200.00
Sale Rate: 3575.00 + 5.00 Commission			Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	Taxable Amount:		680,200.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241752804696			IGS	T:	5.00	34,010.00
EwayBill ValidDate: 26/04/2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 6f6abbe3212d1968eea9c65eb1accceacbb2ffbce8be 00183739b0f1f55441ea			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122421085776889			Tota	I Amount:		714,210.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		714,210.00
a	ORD S/30 (S2)  241752804696  ate: 26/04/2024  6f6abbe3212d1968eea9600183739b0f1f55441ea	ORD S/30 (S2)  241752804696  Ite: 26/04/2024  6f6abbe3212d1968eea9c65eb1accceacbb00183739b0f1f55441ea	ORD S/30 (S2)  241752804696  Ite: 26/04/2024  6f6abbe3212d1968eea9c65eb1accceacbb2ffbce8be 00183739b0f1f55441ea	ORD S/30 (S2)  Tax:  CG3  SG5  241752804696  Ite: 26/04/2024  6f6abbe3212d1968eea9c65eb1accceacbb2ffbce8be  00183739b0f1f55441ea  122421085776889  Tota	ORD S/30 (S2)  Taxable Amount:  CGST:  SGST:  241752804696  IGST:  Rate Diff:/Qntl:  6f6abbe3212d1968eea9c65eb1accceacbb2ffbce8be  00183739b0f1f55441ea  122421085776889  Total Amount:  TCS %:	ORD S/30 (S2)  Taxable Amount:  CGST: 0.00  SGST: 0.00  241752804696  IGST: 5.00  Ate: 26/04/2024  Rate Diff:/Qntl:  Other Expense:  Round Off:  122421085776889  Total Amount:

**Bank Details:** 

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

Seven Lac Fourteen Thousand Two Hundred Ten 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**