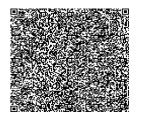


## **NAVKAR TRADERS**

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

13671

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-12314

Invoice Date: 27/10/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

**R R TRADERS** 

Road

Date Of Supply:

27/10/2024

27AABHJ9303C1ZM

0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226

State:

Place Of Supply:

TAL

**MADHYA PRADESH** 

Buver.

**R R TRADERS** 

0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH,

BillTo

City: TAL

State: **MADHYA PRADESH** 

GST: 23ALKPM1423E1ZL

State Code:

FSSAI No:

23

Pan No: ALKPM1423E

TAN No: BPLP07400B City: TAL

GST: 23ALKPM1423E1ZL

23

Pan No: ALKPM1423E

**MADHYA PRADESH** 

State Code: FSSAI No:

ShipTo,

TAN No: BPLP07400B

Mill Name: **BSAKHARWADI** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: BSAKHARWADI

Lorry No:

MP09HH6602

Driver No:

Season:

23-24

TAL

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3620.00	1086000.00
Sale Rate: 3620.00 + 0.00 Commission			Frei	ight:		0.00
M/30			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241850421272			IGS	T:	5.00	54300.00
Pate: 31-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 8ada1a12bb3c970c5e337d974ed32baf518eae6fb3c				er Expense:		0.00
	000001000	Rou	nd Off:		0.00	
<b>ACK</b> : 122423734456412			Tota	I Amount:		1,140,300.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1140300.00
	3620.00 + 0.00 Commiss M/30  241850421272 ate: 31-10-2024  8ada1a12bb3c970c5e33 f95a32183853fc2a6d461	17011490  3620.00 + 0.00 Commission M/30  241850421272 ate: 31-10-2024  8ada1a12bb3c970c5e337d974ed32baf51 f95a32183853fc2a6d461	17011490 300.00  3620.00 + 0.00 Commission M/30  241850421272 ate: 31-10-2024  8ada1a12bb3c970c5e337d974ed32baf518eae6fb3c f95a32183853fc2a6d461	17011490 300.00 50  3620.00 + 0.00 Commission Fre M/30 CGS SGS 241850421272 IGS ate: 31-10-2024 Rate 8ada1a12bb3c970c5e337d974ed32baf518eae6fb3c f95a32183853fc2a6d461 Rout 122423734456412 Tota	17011490 300.00 50 600  3620.00 + 0.00 Commission  M/30  Freight:  Taxable Amount:  CGST:  SGST:  241850421272  ate: 31-10-2024  8ada1a12bb3c970c5e337d974ed32baf518eae6fb3c  f95a32183853fc2a6d461  122423734456412  Total Amount:  TCS %:	17011490 300.00 50 600 3620.00  3620.00 + 0.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 0.00  SGST: 0.00  241850421272  IGST: 5.00  Rate: 31-10-2024  Rate Diff:/Qntl:  8ada1a12bb3c970c5e337d974ed32baf518eae6fb3c f95a32183853fc2a6d461  122423734456412  Total Amount:

**Bank Details:** 

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

**Eleven Lac Fourty Thousand Three 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**