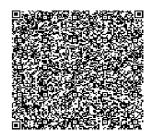


## **NAVKAR TRADERS**

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

22965

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-21178

Invoice Date: 22/02/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

City: INDORE

Our GST Number:

Road

22/02/2025 Place Of Supply:

MAIN BAZAR INDORE

GST: 23AADFB9630J1ZJ

23

**BHAGATRAM RAJEEV KUMAR** 

**INDORE** 

27AABHJ9303C1ZM

9425055844,971

Pan No:

**MADHYA PRADESH** 

State: Buver.

BillTo.

Invoice No:

**BHAGATRAM RAJEEV KUMAR** 

MAIN BAZAR INDORE

9425055844,9713194533

City: INDORE

GST: 23AADFB9630J1ZJ

State Code:

23

Pan No: AADFB9630J

FSSAI No:

TAN No: BPLM02299D

State: **MADHYA PRADESH** 

FSSAI No:

ShipTo,

TAN No:

State Code:

BPLM02299D

**NKRISHINATH** Driver No:

Mill Name: FSSAI No:

RefBy **BHAGATRAM** 

Dispatched From: NKRISHINATH

Lorry No:

MP09HH2955

Season:

State: MADHYA PRADESH

AADFB9630J

24-25

**INDORE** 

	.=					
	17011490	300.00	50	600	3730.00	1119000.00
Sale Rate: 3730.00 + 0.00 Commission			Freight:			0.00
ORD S/30 (S2)			Taxa	Taxable Amount:		1119000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221913781369			IGS	T:	5.00	55950.00
EwayBill ValidDate: 25/02/2025			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 689b447be5652abb62a595922c0feee8ca1e9d2234 dc744c229fae8b926eceb6			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122525428052752			Tota	I Amount:		1,174,950.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1174950.00
	ORD S/30 (S2)  221913781369  ate: 25/02/2025  689b447be5652abb62a5 dc744c229fae8b926eceb	ORD S/30 (S2)  221913781369 ate: 25/02/2025  689b447be5652abb62a595922c0feee8ca dc744c229fae8b926eceb6	ORD S/30 (S2)  221913781369 ate: 25/02/2025 689b447be5652abb62a595922c0feee8ca1e9d2234 dc744c229fae8b926eceb6	ORD S/30 (S2)  Tax:  CG3  SG5  221913781369  IGS  ate: 25/02/2025  Rate  689b447be5652abb62a595922c0feee8ca1e9d2234  dc744c229fae8b926eceb6  122525428052752  Tota	ORD S/30 (S2)  Taxable Amount:  CGST:  SGST:  221913781369  IGST:  Rate Diff:/Qntl:  689b447be5652abb62a595922c0feee8ca1e9d2234 dc744c229fae8b926eceb6 122525428052752  Total Amount:  TCS %:	ORD S/30 (S2)  Taxable Amount:  CGST: 0.00  SGST: 0.00  SGST: 5.00  ate: 25/02/2025  Rate Diff:/Qntl:  689b447be5652abb62a595922c0feee8ca1e9d2234 dc744c229fae8b926eceb6  122525428052752  Total Amount:

**Bank Details:** 

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

Eleven Lac Seventy Four Thousand Nine Hundred Fifty 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**