

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

17904

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-16194

Invoice Date: 28/12/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

Road

Date Of Supply:

PARI ENTERPRISES

City: HARIHARGANJ

GST: 20BMGPG1943R1ZY

ARARUA KHURD HARIHARGANJ

20

28/12/2024

HARIHARGANJ

27AABHJ9303C1ZM

JHARKHAND

State: Buver.

PARI ENTERPRISES

ARARUA KHURD HARIHARGANJ

BillTo.

City: HARIHARGANJ

State:

State Code: FSSAI No:

TAN No:

GST: 20BMGPG1943R1ZY

Pan No: BMGPG1943R

JHARKHAND

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy

INDERCHANDNITIN

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CJ5534

Season:

State: JHARKHAND

Pan No:

23-24

HARIHARGANJ

BMGPG1943R

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3415.00	1195250.00
Sale Rate: 3415.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30			Taxa	Taxable Amount:		1195250.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221882786367			IGS	T:	5.00	59762.50
Date: 05-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: bb897586591de17d44ea08c09117603a2cb650646fc			Othe	er Expense:		0.00
		550000-010	Rou	nd Off:		0.50
ACK: 122424616188281			Tota	I Amount:		1,255,013.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1255013.00
	3415.00 + 0.00 Commiss M/30 221882786367 Pate: 05-01-2025 bb897586591de17d44ea111a4309df8f970733b14	17011490 3415.00 + 0.00 Commission M/30 221882786367 Pate: 05-01-2025 bb897586591de17d44ea08c09117603a2c111a4309df8f970733b14	17011490 350.00 3415.00 + 0.00 Commission M/30 221882786367 Pate: 05-01-2025 bb897586591de17d44ea08c09117603a2cb650646fc 111a4309df8f970733b14	17011490 350.00 50 3415.00 + 0.00 Commission Frei M/30 CGS SGS 221882786367 IGS Pate: 05-01-2025 Rate bb897586591de17d44ea08c09117603a2cb650646fc 111a4309df8f970733b14 Rou 122424616188281 Tota	17011490 350.00 50 700 3415.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 221882786367 IGST: Pate: 05-01-2025 Rate Diff:/Qntl: bb897586591de17d44ea08c09117603a2cb650646fc 111a4309df8f970733b14 Cother Expense: 122424616188281 Total Amount: TCS %:	17011490 350.00 50 700 3415.00

Bank Details:

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

Twelve Lac Fifty Five Thousand Thirteen 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