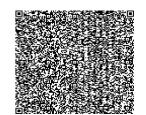


## **NAVKAR TRADERS**

Do No:

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	O	ICF

Reverse Charge:

Invoice No: SB2024-25-18724

Invoice Date: 21/01/2025

State: Maharashtra

State Code: 27

20320

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

**SURESH AND COMPANY** 

21/01/2025 **NEEMUCH** 

Road

SURESH AND COMPANY 331, TILAK MARG

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

**SURESH AND COMPANY** 

SURESH AND COMPANY 331, TILAK MARG

BillTo, City: NEEMUCH

State: **MADHYA PRADESH** 

GST: 23BCSPS6350N1ZU

State Code:

23

Pan No: BCSPS6350N

FSSAI No:

TAN No: BPLA06261D

**AMAHADA** 

ShipTo,

City: **NEEMUCH** 

State: **MADHYA PRADESH** 

GST: 23BCSPS6350N1ZU

State Code: 23 Pan No:

BPLA06261D

BCSPS6350N

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AMAHADA

Lorry No:

RJ09GD1083

Season:

23-24 **NEEMUCH** 

	47044400					
	17011490	45.00	50	90	3575.00	160875.00
Sale Rate: 3575.00 + 0.00 Commission			Frei	ight:		0.00
Grade: M/30			Taxa	able Amount:		160875.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251895219859			IGS'	T:	5.00	8043.75
te: 26/01/2025						0.00
<b>Elnvoice No:</b> ead823f42acbc995d2a6b2472fa543e617f6e4cd236 098588f277fe038375375		6e4cd236	Othe	er Expense:		0.00
		00400200	Rou	nd Off:		0.25
ACK: 122524950889223			Tota	I Amount:		168,919.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		168919.00
2	<b>M/30</b> <b>251895219859</b> <b>e</b> : 26/01/2025 ad823f42acbc995d2a6i 98588f277fe038375375	A/30 251895219859 e: 26/01/2025 ad823f42acbc995d2a6b2472fa543e617f 198588f277fe038375375	### 1858   1858	M/30 Taxa CGS SGS 251895219859 e: 26/01/2025 Rate 26/03/242acbc995d2a6b2472fa543e617f6e4cd236 198588f277fe038375375 Rou 22524950889223 Tota TCS	### Taxable Amount:  ### CGST:  ### SGST:  ### SGST: ##	### Taxable Amount:    CGST:

**Bank Details:** 

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

One Lac Sixty Eight Thousand Nine Hundred Ninteen 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**