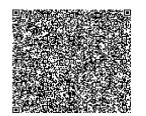


NAVKAR TRADERS

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

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-15444

Invoice Date:

Invoice No:

20/12/2024

Maharashtra

Do No: State Code:

16999

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: KAIMUR

State Code:

FSSAI No:

TAN No:

GST: 10AADFG4768J1ZG

10

ShipTo,

Road

GOBIND RAM KAHAN CHAND DURGAWATI

Place Of Supply:

20/12/2024 **KAIMUR**

DURGAWATI GT ROAD KAIMUR KARANPURA BIHAR

State:

8960955437

BIHAR

Pan No: AADFG4768J

27AABHJ9303C1ZM

Buver.

State:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

State: UTTARPRADESH GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

AJAIHIND

Mill Name: FSSAI No:

RefBy

Dispatched From: AJAIHIND

KHUBMUNNA

Driver No:

Lorry No: UP70NT9011 Season:

23-24

KAIMUR

BIHAR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	360.00	50	720	3291.00	1184760.00
Sale Rate: 3285.00 + 6.00 Commission		Frei	ight:		140400.00	
Grade: ORD S/30 (S2)			Taxa	able Amount:		1325160.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281878127354			IGS ⁻	T:	5.00	66258.00
Date: 28-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5c4ea631cbd1620b00774b97e8cc6a7fa7de	dee2fa20ff	Othe	er Expense:		0.00	
95ca23b54d476319d283		4002142011	Rou	nd Off:		0.00
ACK : 122424500658074			Tota	l Amount:		1,391,418.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1391418.00
	3285.00 + 6.00 Commis ORD S/30 (S2) 281878127354 Date: 28-12-2024 5c4ea631cbd1620b0077 95ca23b54d476319d283	17011490 3285.00 + 6.00 Commission ORD S/30 (S2) 281878127354 Date: 28-12-2024 5c4ea631cbd1620b00774b97e8cc6a7fa7c95ca23b54d476319d283	17011490 360.00 3285.00 + 6.00 Commission ORD S/30 (S2) 281878127354 Date: 28-12-2024 5c4ea631cbd1620b00774b97e8cc6a7fa7dee2fa20ff 95ca23b54d476319d283	17011490 360.00 50 3285.00 + 6.00 Commission Free ORD S/30 (S2) Taxa CGS SGS 281878127354 IGS Date: 28-12-2024 Rate 5c4ea631cbd1620b00774b97e8cc6a7fa7dee2fa20ff 95ca23b54d476319d283 122424500658074 Tota TCS	17011490 360.00 50 720 3285.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281878127354 IGST: Pate: 28-12-2024 Rate Diff:/Qntl: 5c4ea631cbd1620b00774b97e8cc6a7fa7dee2fa20ff 95ca23b54d476319d283 122424500658074 Total Amount: TCS %:	17011490 360.00 50 720 3291.00 3285.00 + 6.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 28-12-2024 Rate Diff:/Qntl: 5c4ea631cbd1620b00774b97e8cc6a7fa7dee2fa20ff 95ca23b54d476319d283 122424500658074 Total Amount:

Bank Details:

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

Thirteen Lac Ninty One Thousand Four Hundred Eighteen 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