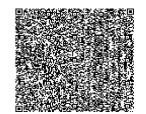


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-10095

Invoice Date: 01/10/2024

State: Maharashtra

Do No: 11225

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

NAYA BAZAR

ShipTo,

State Code:

City:

Date Of Supply: 01/10/2024

NEERAJ TRADING COMPANY

SHAHPURA

GST: 08CVYPM3822K1ZT

8

Place Of Supply: **SHAHPURA**

7014458292

State:

9664141885

RAJASTHAN

Buver.

BillTo.

NEERAJ TRADING COMPANY

NAYA BAZAR

7014458292

GST: 08CVYPM3822K1ZT

State Code:

FSSAI No:

TAN No:

City: SHAHPURA

Pan No: CVYPM3822K

State:

RAJASTHAN

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy **NEERAJ**

Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

RJ06GC6802

Driver No:

Season:

RAJASTHAN

Pan No: CVYPM3822K

23-24

SHAHPURA

695.00 + 5.00 Commiss	17011490	240.00	50			
695.00 + 5.00 Commiss			30	480	3700.00	888000.00
Sale Rate: 3695.00 + 5.00 Commission			Fre	ight:		0.00
Grade: M/30			Taxable Amount:			888000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
11835698272			IGS	T:	5.00	44400.00
EwayBill ValidDate: 06-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9cf52424c7a73dcc3a4df400ebd121bc5808323f8a90			Othe	er Expense:		0.00
1fa96b75805c467b4f1	100000412100000	002010000	Rou	nd Off:		0.00
ACK : 122423340293481			Tota	I Amount:		932,400.00
			TCS	%:	0.100	932.00
			TCS	Net Payable:		933332.00
	11835698272 e: 06-10-2024 cf52424c7a73dcc3a4df lfa96b75805c467b4f1	11835698272 e: 06-10-2024 cf52424c7a73dcc3a4df400ebd121bc580 lfa96b75805c467b4f1	11835698272 e: 06-10-2024 cf52424c7a73dcc3a4df400ebd121bc5808323f8a90 lfa96b75805c467b4f1	CGS SGS 11835698272 IGS 9: 06-10-2024 Cf52424c7a73dcc3a4df400ebd121bc5808323f8a90 Ifa96b75805c467b4f1 22423340293481 Tota TCS	CGST: SGST: 11835698272 IGST: 9: 06-10-2024 Rate Diff:/Qntl: 0f52424c7a73dcc3a4df400ebd121bc5808323f8a90 Ifa96b75805c467b4f1 Round Off:	CGST: 0.00 SGST: 0.00 11835698272 IGST: 5.00 Rate Diff:/Qntl: Cf52424c7a73dcc3a4df400ebd121bc5808323f8a90 Ifa96b75805c467b4f1 Round Off: C2423340293481 Total Amount: TCS %: 0.100

Bank Details:

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

Nine Lac Thirty Three Thousand Three Hundred Thirty Two 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