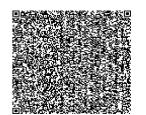


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-13412

Invoice Date:

17/11/2024

Maharashtra

Do No: State Code:

14828 27

Date Of Supply: Place Of Supply:

Consigned To,

SUBHASH GANJ

City: NASIRABAD

GST: 08ADLPS0656E1ZE

8

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

17/11/2024

Road

RAJENDRA PRASAD SUNIL KUMAR AGARWAL

NASIRABAD

9414006509

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

RAJENDRA PRASAD SUNIL KUMAR AGARWAL

SUBHASH GANJ

9414006509

GST: 08ADLPS0656E1ZE

City: NASIRABAD

State Code:

FSSAI No:

TAN No:

RefBy

State: **RAJASTHAN**

Pan No: ADLPS0656E

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

JAY SHREE SHYAM

Dispatched From: AMAHADA

Lorry No:

RJ19GJ5745

Driver No:

Season:

RAJASTHAN

ADLPS0656E

23-24

NASIRABAD

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	160.00	50	320	3577.00	572320.00
Sale Rate: 3570.00 + 7.00 Commission Grade: M/30			Freight: Taxable Amount:			0.00 572320.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251860019594 ate: 23-11-2024					5.00	28616.00 0.00
Elnvoice No: 06a79660a5ac90838aaae63f570585219f8e8a07c62 c1e033a794a24353c3a7a			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122424017547249			Tota	l Amount:		600,936.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		600936.00
3	M/30 251860019594 ate: 23-11-2024 06a79660a5ac90838aaa c1e033a794a24353c3a7	3570.00 + 7.00 Commission M/30 251860019594 ate: 23-11-2024 06a79660a5ac90838aaae63f570585219f8c1e033a794a24353c3a7a	3570.00 + 7.00 Commission M/30 251860019594 ate: 23-11-2024 06a79660a5ac90838aaae63f570585219f8e8a07c62 c1e033a794a24353c3a7a	3570.00 + 7.00 Commission Fre M/30 CGS SGS 251860019594 IGS ate: 23-11-2024 Rate 06a79660a5ac90838aaae63f570585219f8e8a07c62 c1e033a794a24353c3a7a Rou 122424017547249 Tota	3570.00 + 7.00 Commission M/30 Taxable Amount: CGST: SGST: 251860019594 IGST: Rate: 23-11-2024 06a79660a5ac90838aaae63f570585219f8e8a07c62 c1e033a794a24353c3a7a 122424017547249 Total Amount: TCS %:	3570.00 + 7.00 Commission M/30 Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 ate: 23-11-2024 Rate Diff:/Qntl: 06a79660a5ac90838aaae63f570585219f8e8a07c62 c1e033a794a24353c3a7a 122424017547249 Total Amount:

Bank Details:

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

Six Lac Nine Hundred Thirty Six 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