

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	INV	O	ICE

Reverse Charge:

SB2024-25-19241

Invoice Date:

Invoice No:

28/01/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

20899 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

28/01/2025

Road

AHMEDNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

BillTo. 8796527677

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

Pan No: AAMFS9431M

State:

State Code: FSSAI No:

TAN No:

Consigned To,

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

ShipTo, 8796527677

City: AHMEDNAGAR State:

GST: 27AAMFS9431M1ZG

State Code: 27

Driver No:

AAMFS9431M Pan No:

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy SURAJSUWAANDCO

Dispatched From: ASADGURU

Lorry No:

MH16AS1999

Season:

24-25 **AHMEDNAGAR**

0.00 + 0.00 Commiss D S/30 (S2)	17011490 sion	80.00	50 Fre i	160	3610.00	288800.00
	sion		Frei	iahtı		
D S/30 (S2)				igiit.		0.00
	Grade: ORD S/30 (S2)		Taxa	able Amount:		288800.00
			CGS	ST:	2.50	7220.00
			SGS	ST:	2.50	7220.00
899059443			IGS	T:	0.00	0.00
30/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 22de2c2c6ac7dfc49c65a91b525b06db2ff32e144763			Othe	er Expense:		0.00
a759bcd981acf4958e4a		20144700	Rou	nd Off:		0.00
ACK : 122525047190745			Tota	I Amount:		303,240.00
			тсѕ	%:	0.100	303.00
			TCS	Net Payable:		303543.00
(30/01/2025 e2c2c6ac7dfc49c65a 9bcd981acf4958e4a	30/01/2025 e2c2c6ac7dfc49c65a91b525b06db2ff3 9bcd981acf4958e4a	30/01/2025 e2c2c6ac7dfc49c65a91b525b06db2ff32e144763 9bcd981acf4958e4a	\$68 \$699059443	30/01/2025 Rate Diff:/Qntl: 22c2c6ac7dfc49c65a91b525b06db2ff32e144763 Pound Off: 22c2c6ac7dfc49c65a91b525b06db2ff32e144763 Round Off: 22c2c6ac7dfc49c65a91b525b06db2ff32e144763 Round Off: Total Amount: TCS %:	\$GST: 2.50 399059443 IGST: 0.00 30/01/2025 Rate Diff:/Qntl: 02c2c6ac7dfc49c65a91b525b06db2ff32e144763 Other Expense: 0bcd981acf4958e4a Round Off: 025047190745 Total Amount:

Bank Details:

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

Three Lac Three Thousand Five Hundred Fourty Three 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