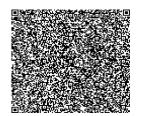


## **NAVKAR TRADERS**

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:

SB2024-25-11928

Invoice Date:

Invoice No:

22/10/2024

Maharashtra

Do No:

13180

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: NOKHA

Our GST Number:

Place Of Supply:

22/10/2024 **NOKHA** 

**GORDHANDAS GOVINDLAL TAPARIA AND SONS** 

SADAR BAZARNEW DHARAMSHALA KE PICHE

9950831499

State:

9610543485

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**GORDHANDAS GOVINDLAL TAPARIA AND SONS** 

SADAR BAZARNEW DHARAMSHALA KE PICHE

BillTo, 9950831499

City: NOKHA **RAJASTHAN** 

GST: 08AAHFG4336N1Z1

State Code: Pan No: AAHFG4336N

FSSAI No: TAN No:

State:

TAN No:

FSSAI No:

Driver No:

GST: 08AAHFG4336N1Z1

8

Pan No: AAHFG4336N

**RAJASTHAN** 

State Code:

ShipTo,

Mill Name: **BJAISHREERAM** 

FSSAI No:

RefBy GOVERDHANGOVIND

Dispatched From: BJAISHREERAM

Lorry No:

**RJ50GA1083** 

Season:

23-24

**NOKHA** To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3577.00	1251950.00
Sale Rate: 3570.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			1251950.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221847199571			IGS	T:	5.00	62597.50
EwayBill ValidDate: 29-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 47a92cdc78abaf09ce69d57b886345148a073a8caf7			Othe	er Expense:		0.00
a39eff305d686b618ea48				nd Off:		0.50
122423653770389			Tota	I Amount:		1,314,548.00
			TCS	%:	0.100	1315.00
			TCS	Net Payable:		1315863.00
	3570.00 + 7.00 Commis SUPER S/30 (S1) 221847199571 Date: 29-10-2024 47a92cdc78abaf09ce69 a39eff305d686b618ea48	17011490  3570.00 + 7.00 Commission SUPER S/30 (S1)  221847199571  Date: 29-10-2024  47a92cdc78abaf09ce69d57b886345148a a39eff305d686b618ea48	17011490 350.00  3570.00 + 7.00 Commission SUPER S/30 (S1)  221847199571 Date: 29-10-2024  47a92cdc78abaf09ce69d57b886345148a073a8caf7 a39eff305d686b618ea48	17011490 350.00 50  3570.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax:  CGS SGS 221847199571 IGS Pate: 29-10-2024 Rate 47a92cdc78abaf09ce69d57b886345148a073a8caf7 a39eff305d686b618ea48 Rou 122423653770389 Tota	17011490 350.00 50 700  3570.00 + 7.00 Commission SUPER S/30 (S1)  CGST: SGST: 221847199571 Bate: 29-10-2024  47a92cdc78abaf09ce69d57b886345148a073a8caf7 a39eff305d686b618ea48 122423653770389  Total Amount: TCS %:	17011490 350.00 50 700 3577.00  3570.00 + 7.00 Commission SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00 SGST: 0.00  221847199571 IGST: 5.00 Pate: 29-10-2024 Rate Diff:/Qntl:  47a92cdc78abaf09ce69d57b886345148a073a8caf7 a39eff305d686b618ea48 122423653770389 Total Amount:

**Bank Details:** 

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

Thirteen Lac Fifteen Thousand Eight Hundred Sixty 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**