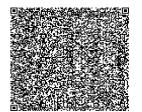


## **NAVKAR TRADERS**

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	ICF

Our GST Number:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-6735

Invoice Date: 07/08/2024

State: Maharashtra

Do No: 7544

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

07/08/2024

**VINOD KUMAR NARENDRA KUMAR** 

KHERI ROAD BUS STAND BAGORE

Place Of Supply: **BHILWARA** 

**RAJASTHAN** 

Buver.

**VINOD KUMAR NARENDRA KUMAR** 

KHERI ROAD BUS STAND BAGORE

BillTo.

City: BHILWARA State:

GST: 08AZVPS5549L1Z6

State Code: Pan No: AZVPS5549L 8

FSSAI No: TAN No:

**RAJASTHAN** 

GST: 08AZVPS5549L1Z6

State Code: 8

Driver No:

City: BHILWARA

FSSAI No:

TAN No:

ShipTo,

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: PMASKOBA

Lorry No:

RJ09GC0031

Season:

AZVPS5549I

State: RAJASTHAN

Pan No:

23-24

**BHILWARA** 

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	110.00	50	220	3745.00	411950.00
Sale Rate: 3745.00 + 0.00 Commission			Frei	ight:		0.00
Grade: M/30			Taxa	able Amount:		411950.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221806579178			IGS	T:	5.00	20597.50
ate: 12-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 719bdeeb03a02862612290ff94a81f6883af5a8aea7c 567e944f46772cf1b2a7			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK: 122422554176061			Tota	I Amount:		432,548.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		432548.00
	M/30  221806579178  ate: 12-08-2024  719bdeeb03a028626122 567e944f46772cf1b2a7	3745.00 + 0.00 Commission M/30  221806579178 ate: 12-08-2024  719bdeeb03a02862612290ff94a81f6883a 567e944f46772cf1b2a7	3745.00 + 0.00 Commission M/30  221806579178 ate: 12-08-2024  719bdeeb03a02862612290ff94a81f6883af5a8aea7c 567e944f46772cf1b2a7	3745.00 + 0.00 Commission Frei M/30 Taxa  CGS  221806579178 IGS  ate: 12-08-2024 Rate  719bdeeb03a02862612290ff94a81f6883af5a8aea7c  567e944f46772cf1b2a7 Rou 122422554176061 Tota	3745.00 + 0.00 Commission  M/30  Taxable Amount:  CGST:  SGST:  221806579178  ate: 12-08-2024  719bdeeb03a02862612290ff94a81f6883af5a8aea7c  567e944f46772cf1b2a7  122422554176061  Freight:  Taxable Amount:  CGST:  SGST:  1GST:  Rate Diff:/Qntl:  Other Expense:  Round Off:  Total Amount:  TCS %:	3745.00 + 0.00 Commission  M/30  Taxable Amount:  CGST: 0.00  SGST: 0.00  SGST: 5.00  ate: 12-08-2024  Rate Diff:/Qntl:  719bdeeb03a02862612290ff94a81f6883af5a8aea7c 567e944f46772cf1b2a7  122422554176061  Total Amount:

**Bank Details:** 

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

Four Lac Thirty Two Thousand Five Hundred Fourty Eight 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**