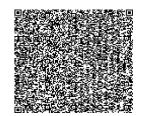


## **NAVKAR TRADERS**

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:

SB2024-25-11841

Invoice Date: 21/10/2024

Maharashtra

Do No:

13142

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **G R ENTERPRISES** 

City: SHIVPURI

ShipTo,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

0, TANDHI SADAK, SHIVPURI

GST: 23ALAPR6642J1Z0

23

21/10/2024 **SHIVPURI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

**G R ENTERPRISES** 

0, TANDHI SADAK, SHIVPURI

BillTo,

City: SHIVPURI

GST: 23ALAPR6642J1Z0

State Code:

State:

FSSAI No: TAN No:

23

Pan No: ALAPR6642J

**MADHYA PRADESH** 

Mill Name: **BSAKHARWADI** 

FSSAI No:

RefBy MANISNARESH

Dispatched From: BSAKHARWADI

Driver No:

Season: 23/24

Lorry No:

MP09HH5483

SHIVPURI

**MADHYA PRADESH** 

ALAPR6642J

550.00 + 0.00 Commiss ORD S/30 (S2)	17011490 sion	300.00	50 <b>Ero</b>	600	3550.00	1065000.00
	sion		Ero			
ORD S/30 (S2)			FIE	ight:		0.00
			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
41846608540			IGS	T:	5.00	53250.00
EwayBill ValidDate: 27-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 261ed4af1b43336f4df4ab073ee57bfd6c6eca3228f5 1ca65787742f383571bd			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
22423639007296			Tota	I Amount:		1,118,250.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1118250.00
e	e: 27-10-2024 61ed4af1b43336f4df4al ca65787742f383571bd	e: 27-10-2024 61ed4af1b43336f4df4ab073ee57bfd6c6e ca65787742f383571bd	e: 27-10-2024 61ed4af1b43336f4df4ab073ee57bfd6c6eca3228f5 ca65787742f383571bd	\$61846608540 IGS 8: 27-10-2024 Rate 61ed4af1b43336f4df4ab073ee57bfd6c6eca3228f5 Rou 62423639007296 Tota  TCS	27-10-2024 Rate Diff:/Qntl: 61ed4af1b43336f4df4ab073ee57bfd6c6eca3228f5 ca65787742f383571bd Round Off:	\$GST: 0.00  #1846608540  #1846608540  #1846608540  #1857: 5.00  #1846608540  #1846608540  #1857: 5.00  #1846608540  #1846608540  #1857: 5.00  #1846608540  #1857: 5.00  #1846608540  #1857: 5.00  #1857: 6.00  #1857:

**Bank Details:** 

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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**