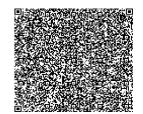


NAVKAR TRADERS

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:

State:

Buver.

BillTo,

SB2024-25-5400

State:

Invoice Date: 17/07/2024

BHAVARLAL RAMSWARUP MAIN MARKET DEGANA

GST: 08ADJPS6071P1ZO

9414118793

Maharashtra

Do No:

RAJASTHAN

Pan No: ADJPS6071P

6110

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Road

17/07/2024

DEGANA

BHAVARLAL RAMSWARUP MAIN MARKET DEGANA

ShipTo,

9414118793

27AABHJ9303C1ZM

City: **DEGANA**

State: **RAJASTHAN**

Pan No:

8890679196

GST: 08ADJPS6071P1ZO 8

State Code:

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: **DEGANA**

AMAHADA

8

Mill Name: FSSAI No:

RefBy

BHAVARRAMS

Dispatched From: AMAHADA

Lorry No:

RJ09GB4323

Driver No:

Season:

23/24

RAJASTHAN

To: **DEGANA**

ADJPS6071P

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3557.00	1458370.00
Sale Rate: 3550.00 + 7.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1458370.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211795811584			IGS	T:	5.00	72918.50
EwayBill ValidDate: 23-07-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 5be461a6c4f3c033e2aa4dc186e60bb524355c1eba 8615897f0dbf9413043b6d			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122422255581843			Tota	I Amount:		1,531,289.00
			TCS	%:	0.100	1531.00
			TCS	Net Payable:		1532820.00
	211795811584 ate: 23-07-2024 5be461a6c4f3c033e2aa 8615897f0dbf9413043b6	3550.00 + 7.00 Commission SUPER S/30 (S1) 211795811584 ate: 23-07-2024 5be461a6c4f3c033e2aa4dc186e60bb524: 8615897f0dbf9413043b6d	3550.00 + 7.00 Commission SUPER S/30 (S1) 211795811584 ate: 23-07-2024 5be461a6c4f3c033e2aa4dc186e60bb524355c1eba 8615897f0dbf9413043b6d	3550.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax:	3550.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 211795811584 IGST: Rate: 23-07-2024 Sbe461a6c4f3c033e2aa4dc186e60bb524355c1eba 8615897f0dbf9413043b6d 122422255581843 Total Amount: TCS %:	3550.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 211795811584 IGST: 5.00 ate: 23-07-2024 Rate Diff:/Qntl: 5be461a6c4f3c033e2aa4dc186e60bb524355c1eba 8615897f0dbf9413043b6d Round Off: 122422255581843 Total Amount:

Bank Details:

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

Fifteen Lac Thirty Two Thousand Eight Hundred Twenty 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