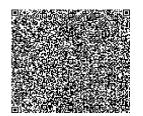


## **NAVKAR TRADERS**

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:

SB2024-25-12477

Invoice Date:

Invoice No:

29/10/2024

Maharashtra

State Code:

Do No:

13829

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

Place Of Supply:

29/10/2024

27AABHJ9303C1ZM

**BAYANA** 

**RAJASTHAN** 

State: Buver.

RAMSWAROOP PRAKASH CHAND MITTAL

SHIV GANJ MANDI, STATION ROAD BAYANA

BillTo,

City: BAYANA

GST: 08AHWPM9205C1Z2

State Code:

State:

Pan No: AHWPM9205C

**RAJASTHAN** 

Mill Name:

FSSAI No:

TAN No:

**AAMBALIKA** FSSAI No:

KRISHNAJAIPUR RefBy

Dispatched From: AAMBALIKA

Consigned To,

**RAMSWAROOP PRAKASH CHAND MITTAL** 

SHIV GANJ MANDI, STATION ROAD BAYANA

ShipTo,

City: BAYANA

State: RAJASTHAN GST: 08AHWPM9205C1Z2

Pan No: AHWPM9205C

State Code: FSSAI No:

TAN No:

Driver No:

8

Season:

23-24

Lorry No:

RJ09GD7321

9813570042

**BAYANA** 

) + 5.00 Commiss S/30 (S1)	17011490 Sion	410.00		820 ight:	3570.00	1463700.00
	sion			_		
S/30 (S1)			Taxa			
				Taxable Amount:		1463700.00
			CGS	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
791001			IGS <sup>-</sup>	Т:	5.00	73185.00
EwayBill ValidDate: 05-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: d23e852da39541a1169a3069d0be9394a4f964c154 872edf895096a64bd9a911			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122423771434521			Tota	l Amount:		1,536,885.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1536885.00
5 2	-11-2024 da39541a1169a 95096a64bd9a9	-11-2024 da39541a1169a3069d0be9394a4 95096a64bd9a911	-11-2024 da39541a1169a3069d0be9394a4f964c154 95096a64bd9a911	-11-2024 Rate da39541a1169a3069d0be9394a4f964c154 Rou 95096a64bd9a911 Tota 71434521 Tota	-11-2024 Rate Diff:/Qntl: da39541a1169a3069d0be9394a4f964c154 Other Expense: 95096a64bd9a911 Round Off:	Column   C

**Bank Details:** 

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

Fifteen Lac Thirty Six Thousand Eight Hundred Eighty Five 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**