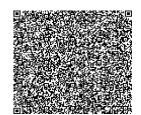


## **NAVKAR TRADERS**

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	0	ICE

Reverse Charge:

Invoice No: SB2024-25-9251

Invoice Date: 20/09/2024

State: Maharashtra

Do No: 10361

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

BALAJI BAZAR

ShipTo,

Date Of Supply:

Road 20/09/2024

Place Of Supply:

**MOR ENTERPRISES** 

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

8

**KUCHAMAN CITY** 

9887404250

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**MOR ENTERPRISES** 

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY State:

GST: 08ABIPM9714G3ZC

State Code:

FSSAI No: TAN No:

**AMAHADA** 

Pan No: ABIPM9714G

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

9799984819

Mill Name: FSSAI No:

RefBy

**MORENTERP** 

Dispatched From: AMAHADA

Lorry No:

**RJ50GA7293** 

Driver No:

Season:

**RAJASTHAN** 

ABIPM9714G

**KUCHAMAN CITY** 

23/24

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3609.00	1263150.00
Sale Rate: 3602.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)			Taxable Amount:			1263150.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291829352643			IGS	T:	5.00	63157.50
Date: 27-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: fd3e0cd3c1a0f4b018413c1a9ddec36ef59f60d511d9 c688e6fb749f852cd728		f60d.511d9	Othe	er Expense:		0.00
		100001100	Rou	nd Off:		0.50
<b>ACK:</b> 122423169775104			Tota	I Amount:		1,326,308.00
			TCS	%:	0.100	1326.00
			TCS	Net Payable:		1327634.00
	3602.00 + 7.00 Commis SUPER S/30 (S1) 291829352643 Date: 27-09-2024 fd3e0cd3c1a0f4b018413 c688e6fb749f852cd728	17011490  3602.00 + 7.00 Commission SUPER S/30 (S1)  291829352643 Date: 27-09-2024  fd3e0cd3c1a0f4b018413c1a9ddec36ef59 c688e6fb749f852cd728	17011490 350.00  3602.00 + 7.00 Commission SUPER S/30 (S1)  291829352643 Date: 27-09-2024  fd3e0cd3c1a0f4b018413c1a9ddec36ef59f60d511d9 c688e6fb749f852cd728	17011490 350.00 50  3602.00 + 7.00 Commission Free SUPER S/30 (S1) Taxa  CGS SGS 291829352643 IGS Pate: 27-09-2024 Rate fd3e0cd3c1a0f4b018413c1a9ddec36ef59f60d511d9 c688e6fb749f852cd728 Rout 122423169775104 Tota	17011490 350.00 50 700  3602.00 + 7.00 Commission SUPER S/30 (S1)  CGST: SGST: 291829352643 Pate: 27-09-2024  fd3e0cd3c1a0f4b018413c1a9ddec36ef59f60d511d9 c688e6fb749f852cd728 122423169775104  Total Amount: TCS %:	17011490 350.00 50 700 3609.00  3602.00 + 7.00 Commission SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00 SGST: 0.00  291829352643 IGST: 5.00 Pate: 27-09-2024 Rate Diff:/Qntl:  fd3e0cd3c1a0f4b018413c1a9ddec36ef59f60d511d9 c688e6fb749f852cd728 122423169775104 Round Off: Total Amount:

**Bank Details:** 

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

Thirteen Lac Twenty Seven Thousand Six Hundred Thirty Four 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**