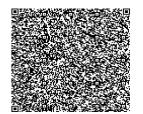


## **NAVKAR TRADERS**

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

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-10399

State:

Invoice Date: 04/10/2024

Maharashtra

Do No: State Code: 11539

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

04/10/2024

**KEKRI** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**NARSINGH DAS CHITTARMAL** 

**OUT SIDE JUNIYA GATE** 

BillTo. 9251410439

City: KEKRI

GST: 08AGFPD2225D1Z2

State Code:

8

FSSAI No: TAN No:

Pan No: AGFPD2225D

**RAJASTHAN** 

TAN No:

Mill Name: FSSAI No:

**AAMBALIKA** 

RefBy

**NASINDASSITARM** 

Dispatched From: AAMBALIKA

Consigned To,

**NARSINGH DAS CHITTARMAL** 

**OUT SIDE JUNIYA GATE** 

ShipTo, 9251410439

City: KEKRI State: **RAJASTHAN** 

Pan No:

GST: 08AGFPD2225D1Z2

State Code: 8

FSSAI No:

Driver No:

RJ09GD5679

Season:

23-24

**KEKRI** 

AGFPD2225D

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	55.00	50	110	3640.00	200200.00
Sale Rate: 3635.00 + 5.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			200200.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281837297122			IGS	T:	5.00	10010.00
Date: 10-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 744cc7949a85c15d42bbd6324d9861f5144ab8b5c8			Othe	er Expense:		0.00
9621e5e3ce05558ab0f0a			Rou	nd Off:		0.00
122423393518562			Tota	I Amount:		210,210.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		210210.00
	3635.00 + 5.00 Commiss SUPER S/30 (S1) 281837297122 Date: 10-10-2024 744cc7949a85c15d42bb 9621e5e3ce05558ab0f0	17011490  3635.00 + 5.00 Commission SUPER S/30 (S1)  281837297122  Date: 10-10-2024  744cc7949a85c15d42bbd6324d9861f5144 9621e5e3ce05558ab0f0a9	17011490 55.00  3635.00 + 5.00 Commission SUPER S/30 (S1)  281837297122  Date: 10-10-2024  744cc7949a85c15d42bbd6324d9861f5144ab8b5c8 9621e5e3ce05558ab0f0a9	17011490 55.00 50  3635.00 + 5.00 Commission Fre SUPER S/30 (S1) Tax:  CGS SGS 281837297122 IGS Date: 10-10-2024 Rate: 744cc7949a85c15d42bbd6324d9861f5144ab8b5c8 9621e5e3ce05558ab0f0a9 Rou 122423393518562 Tota	17011490 55.00 50 110  3635.00 + 5.00 Commission SUPER S/30 (S1)  281837297122 Sate: 10-10-2024  744cc7949a85c15d42bbd6324d9861f5144ab8b5c8 9621e5e3ce05558ab0f0a9 122423393518562  17011490 55.00  Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 55.00 50 110 3640.00  3635.00 + 5.00 Commission SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00 SGST: 0.00 SGST: 5.00  281837297122 IGST: 5.00 Pate: 10-10-2024 Rate Diff:/Qntl:  744cc7949a85c15d42bbd6324d9861f5144ab8b5c8 9621e5e3ce05558ab0f0a9 122423393518562 Total Amount:

Lorry No:

**Bank Details:** 

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

Two Lac Ten Thousand Two Hundred Ten 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**