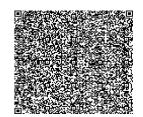


## **NAVKAR TRADERS**

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:

SB2024-25-8196

02/09/2024

Maharashtra

State Code:

Do No: 9193 27

Our GST Number: Transport Mode:

Date Of Supply: 02/09/2024

Place Of Supply:

**KUCHAMAN CITY** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

**AMIT TRADERS** 

Invoice Date:

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

**KUCHAMAN CITY** 

9829442700,9887404142

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

State Code:

FSSAI No:

Pan No: BUIPM1002R

TAN No:

Mill Name: S JARANDESH

FSSAI No:

RefBy **AMITTRADERS** 

Dispatched From: S JARANDESH

Consigned To, **AMIT TRADERS** 

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

**KUCHAMAN CITY** 

ShipTo. 9829442700,988

City: KUCHAMAN CITY State: RAJASTHAN

Road

GST: 08BUIPM1002R1ZE

Pan No: BUIPM1002R State Code: 8

FSSAI No: TAN No:

Driver No:

RJ19GK0692

7073088672

Season: 23/24

**KUCHAMAN CITY** 

	17011490					
		410.00	50	820	3622.00	1485020.00
Sale Rate: 3615.00 + 7.00 Commission				ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		1485020.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221820044412			IGS	T:	5.00	74251.00
te: 10-09-2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> eb98554691f905f43ece37627651d97940d589916b9 0e53de21fe71a9cbd1296				er Expense:		0.00
				nd Off:		0.00
<b>ACK</b> : 122422918097852			Tota	I Amount:		1,559,271.00
			TCS	%:	0.100	1559.00
			TCS	Net Payable:		1560830.00
	SUPER S/30 (S1)  221820044412  te: 10-09-2024  eb98554691f905f43ece3 0e53de21fe71a9cbd1296	SUPER S/30 (S1)  221820044412  te: 10-09-2024  eb98554691f905f43ece37627651d97940c0 0e53de21fe71a9cbd1296	SUPER S/30 (S1)  221820044412  te: 10-09-2024  eb98554691f905f43ece37627651d97940d589916b9 0e53de21fe71a9cbd1296	SUPER S/30 (S1)  Taxa  CGS  SGS  221820044412  Igs  Ite: 10-09-2024  Rate  eb98554691f905f43ece37627651d97940d589916b9  0e53de21fe71a9cbd1296  122422918097852  Tota	SUPER S/30 (S1)  Taxable Amount:  CGST:  SGST:  221820044412  IGST:  Rate Diff:/Qntl:  eb98554691f905f43ece37627651d97940d589916b9  0e53de21fe71a9cbd1296  Round Off:	SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  221820044412  IGST: 5.00  Rate Diff:/Qntl:  cb98554691f905f43ece37627651d97940d589916b9 0e53de21fe71a9cbd1296 122422918097852  Total Amount:  TCS %: 0.100

Lorry No:

## **Bank Details:**

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

Fifteen Lac Sixty Thousand Eight Hundred Thirty 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**