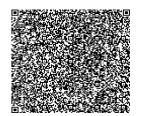


## **NAVKAR TRADERS**

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	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-16225

Invoice Date:

Invoice No:

29/12/2024

Maharashtra

Do No: State Code:

17915

27

Transport Mode: Date Of Supply:

Our GST Number:

29/12/2024

State: Buver.

LAXMINATH TRADING COMPANY

TALUKA MARKETMAIN BAZAR

BillTo. 9414038735

City: FATEPUR SHEKH

GST: 08AAMPT7427J1Z0

State Code:

Pan No: AAMPT7427J

**RAJASTHAN** 

State:

JPRM03460C

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**ASADASHIV** 

RefBy

**LAXMINATHTRAD** 

Dispatched From: ASADASHIV

27AABHJ9303C1ZM Road

Place Of Supply:

FATEPUR SHEKHAVATI RAJASTHAN

Consigned To,

**LAXMINATH TRADING COMPANY** 

TALUKA MARKETMAIN BAZAR

ShipTo,

9414038735

City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AAMPT7427J1Z0

State Code: 8

Pan No: AAMPT7427.J

FSSAI No:

TAN No: JPRM03460C

Driver No:

**RJ50GA6788** 

8619279728

Season:

24-25 **FATEPUR SHEKHAVATI** 

70.00 + 7.00 Commiss IPER S/30 (S1)	17011490 sion	110.00	50 Fre	220 ight:	3377.00	371470.00
	sion		Frei	iaht:		
IPER S/30 (S1)				· • · · · ·		0.00
			Taxa	able Amount:	371470.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1883100506			IGS	T:	5.00	18573.50
06-01-2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a09c7095e5508677ab5d07e7527b18a7a37bac2f6b		R7hac2f6h	Othe	er Expense:		0.00
c3ac922af175665877efd3  ACK: 122424623235763		77 0402100	Rou	nd Off:		0.50
			Tota	I Amount:		390,044.00
			тсѕ	%:	0.000	0.00
			TCS	Net Payable:		390044.00
9 a	06-01-2025 c7095e5508677ab5c c922af175665877efd	06-01-2025 c7095e5508677ab5d07e7527b18a7a3 c922af175665877efd3	06-01-2025 c7095e5508677ab5d07e7527b18a7a37bac2f6b c922af175665877efd3	883100506 06-01-2025 Rate c7095e5508677ab5d07e7527b18a7a37bac2f6b c922af175665877efd3 424623235763 Tota TCS	883100506 IGST: 06-01-2025 Rate Diff:/Qntl: c7095e5508677ab5d07e7527b18a7a37bac2f6b C922af175665877efd3 Round Off:	883100506  06-01-2025  c7095e5508677ab5d07e7527b18a7a37bac2f6b c922af175665877efd3  424623235763  Round Off:  Total Amount:  TCS %:  0.000

Lorry No:

**Bank Details:** 

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

Three Lac Ninty Thousand Fourty 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**