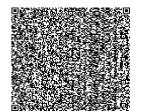


NAVKAR TRADERS

Do No:

State Code:

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

14434

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: RAJKOT

State Code:

FSSAI No:

TAN No:

ShipTo,

A RAMNIKLAL AND CO.

GST: 24AAYPC8223F1ZO

24

Reverse Charge:

Invoice No: SB2024-25-13053

Invoice Date: 11/11/2024

State: Maharashtra

Buver.

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN

ROAD, RAJKOT.

BillTo. 9426226915,9428039895

City: RAJKOT State: GUJRAT

GST: 24AAYPC8223F1ZO

State Code: Pan No: AAYPC8223F 24

FSSAI No: TAN No:

AB SONARI Driver No:

Mill Name: FSSAI No:

RefBy A.RAMNIKLAL

Dispatched From: AB SONARI

Lorry No:

Season:

27AABHJ9303C1ZM

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

State: GUJRAT

Pan No: AAYPC8223F

9426226915,942

Road

11/11/2024

RAJKOT

23-24

GUJRAT

MH13EF7676 **RAJKOT**

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3505.00	701000.00
Sale Rate: 3505.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			701000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251856796825			IGS	T:	5.00	35050.00
EwayBill ValidDate: 17-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0c145dfbd2da495a05e8d1eb9e12bf8a9f2c			Othe	er Expense:		0.00
		0000001	Rou	nd Off:		0.00
122423936000196			Tota	I Amount:		736,050.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		736050.00
	ORD S/30 (S2) 251856796825 ate: 17-11-2024 0c145dfbd2da495a05e865f47fc0dd662122d7560e	3505.00 + 0.00 Commission ORD S/30 (S2) 251856796825 ate: 17-11-2024 0c145dfbd2da495a05e8d1eb9e12bf8a9f25f47fc0dd662122d7560e	3505.00 + 0.00 Commission ORD S/30 (S2) 251856796825 ate: 17-11-2024 0c145dfbd2da495a05e8d1eb9e12bf8a9f2c39a3031 5f47fc0dd662122d7560e	3505.00 + 0.00 Commission Fre ORD S/30 (S2) Tax:	3505.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 251856796825 ate: 17-11-2024 0c145dfbd2da495a05e8d1eb9e12bf8a9f2c39a3031 5f47fc0dd662122d7560e 122423936000196 Total Amount: TCS %:	3505.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 251856796825 IGST: 5.00 ate: 17-11-2024 Rate Diff:/Qntl: 0c145dfbd2da495a05e8d1eb9e12bf8a9f2c39a3031 5f47fc0dd662122d7560e 122423936000196 Total Amount:

Bank Details:

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

Seven Lac Thirty Six Thousand Fifty 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