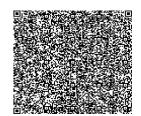


## **NAVKAR TRADERS**

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	SICE

Reverse Charge: Invoice No:

SB2024-25-13993

Invoice Date:

29/11/2024

Maharashtra

Do No: State Code:

27

15497

Transport Mode: Date Of Supply:

Our GST Number:

Road 29/11/2024

Place Of Supply:

FIROJ IRSHADHUSSAIN RAJA

GST: 27ARMPR3955N1ZU

27

Consigned To,

KHETIYA ROAD

City: SHAHADA

ShipTo.

State Code:

**SHAHADA** 

27AABHJ9303C1ZM

SALMA COMPLEX SHOP NO 25 A 2-2, PLOT NO 11, AMBAPUR

State:

**MAHARASHTRA** 

State: Buver.

FIROJ IRSHADHUSSAIN RAJA

SALMA COMPLEX SHOP NO 25 A 2-2,PLOT NO 11, AMBAPUR KHETIYA ROAD

BillTo

City: SHAHADA

GST: 27ARMPR3955N1ZU

State Code:

TAN No:

27

State:

FSSAI No:

Pan No: ARMPR3955N

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name:

NAAYAN FSSAI No:

RefBy Dispatched From: NAAYAN

**ABHISHAKMUM** 

Lorry No:

Driver No:

MH18BG7027

Season:

Pan No: ARMPR3955N

**MAHARASHTRA** 

23-24

**SHAHADA** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3490.00	349000.00
Sale Rate: 3490.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)			Taxable Amount:			349000.00
			CGS	ST:	2.50	8725.00
			SGS	ST:	2.50	8725.00
231866550257			IGS	T:	0.00	0.00
Date: 30-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 73bce81a3f46d5e1a40417ac0344ba24e16c82f216d 2cf5cadf82c05bc245fee			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122424184914750			Total Amount:		366,450.00	
			TCS	%:	0.000	0.00
			TCS	Net Payable:		366450.00
	3490.00 + 0.00 Commiss SUPER S/30 (S1) 231866550257 Pate: 30-11-2024 73bce81a3f46d5e1a404 2cf5cadf82c05bc245fee	17011490  3490.00 + 0.00 Commission SUPER S/30 (S1)  231866550257 Pate: 30-11-2024  73bce81a3f46d5e1a40417ac0344ba24e1 2cf5cadf82c05bc245fee	17011490 100.00  3490.00 + 0.00 Commission SUPER S/30 (S1)  231866550257 Pate: 30-11-2024  73bce81a3f46d5e1a40417ac0344ba24e16c82f216d 2cf5cadf82c05bc245fee	17011490 100.00 50  3490.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa  CGS  SGS  231866550257 IGS Pate: 30-11-2024 Rate  73bce81a3f46d5e1a40417ac0344ba24e16c82f216d 2cf5cadf82c05bc245fee Rou 122424184914750 Tota	17011490 100.00 50 200  3490.00 + 0.00 Commission SUPER S/30 (S1)  CGST: SGST: 231866550257 Pate: 30-11-2024  73bce81a3f46d5e1a40417ac0344ba24e16c82f216d 2cf5cadf82c05bc245fee 122424184914750  Total Amount: TCS %:	17011490   100.00   50   200   3490.00   3490.00   3490.00   3490.00   40.00   Commission   Freight:   Taxable Amount:   CGST:   2.50   SGST:   2.50   SGST:   2.50   231866550257   IGST:   0.00   Rate:   30-11-2024   Rate Diff:/Qntl:   73bce81a3f46d5e1a40417ac0344ba24e16c82f216d   2cf5cadf82c05bc245fee   Round Off:   122424184914750   Total Amount:   Total Amoun

**Bank Details:** 

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

Three Lac Sixty Six Thousand Four Hundred 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**