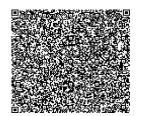


NAVKAR TRADERS

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:

SB2024-25-11790

Invoice Date: 20/10/2024

Maharashtra

State Code:

Do No: 13067 27

Our GST Number: Transport Mode:

Consigned To,

NITIN TRADERS

Road

Date Of Supply: 20/10/2024

Place Of Supply:

TIKAMGARH

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

NITIN TRADERS

JHANSI ROAD ANNATPURA

BillTo.

City: TIKAMGARH

GST: 23AQTPT7949N1ZL

State Code:

23

Pan No: AQTPT7949N

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

ShipTo,

City: TIKAMGARH

JHANSI ROAD ANNATPURA

State: MADHYA PRADESH

GST: 23AQTPT7949N1ZL

State Code: 23

Driver No:

Pan No: AQTPT7949N

FSSAI No: TAN No:

Mill Name: S JARANDESH

FSSAI No:

RefBy

HAZARILAL PAWAN

Dispatched From: S JARANDESH

Lorry No:

UP93CT4903

Season:

23-24 **TIKAMGARH**

0 + 0.00 Commiss R S/30 (S1)	17011490 sion	300.00		600 ight: able Amount:	3565.00	1069500.00 0.00 1069500.00
	sion			_		
R S/30 (S1)			Taxa	able Amount:		1060500 00
				Taxable Amount:		1009300.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
001603			IGS ⁻	Т:	5.00	53475.00
EwayBill ValidDate: 27-10-2024						0.00
Einvoice No: 5d389f7d804ae412afb40c5bfa1decb89953efd6f4ed d21479f476b1e95239a1			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122423623156379			Tota	l Amount:		1,122,975.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1122975.00
)	7-10-2024 7d804ae412afb40 f476b1e95239a1	7-10-2024 7d804ae412afb40c5bfa1decb8995 f476b1e95239a1	7-10-2024 7d804ae412afb40c5bfa1decb89953efd6f4ed f476b1e95239a1	001603 IGS 7-10-2024 Rate 7d804ae412afb40c5bfa1decb89953efd6f4ed Othe f476b1e95239a1 Rou 623156379 Tota TCS TCS	001603 IGST: 7-10-2024 Rate Diff:/Qntl: 7d804ae412afb40c5bfa1decb89953efd6f4ed Other Expense: f476b1e95239a1 Round Off:	001603 IGST: 5.00 7-10-2024 Rate Diff:/Qntl: 7d804ae412afb40c5bfa1decb89953efd6f4ed Other Expense: 6476b1e95239a1 Round Off: 623156379 Total Amount: TCS %: 0.000

Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five 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