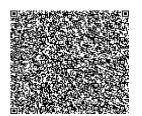


NAVKAR TRADERS

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

12498

27

TAX INVOICE

Reverse Charge:

SB2024-25-11278

Invoice No: Invoice Date:

14/10/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

MAIN BAZAR

City: SARWAR

GST: 08agfpd2225d1z2

ShipTo,

NASINDAS SITARMAL

Our GST Number:

14/10/2024 **SARWAR**

9251410439

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

NASINDAS SITARMAL

MAIN BAZAR

9251410439

City: SARWAR

State: **RAJASTHAN**

GST: 08agfpd2225d1z2

State Code:

Pan No: AGFPD2225D

FSSAI No: TAN No:

8

AAMBALIKA

FSSAI No:

TAN No:

State Code:

Driver No:

8955764220

Mill Name: FSSAI No:

RefBy

NASINDASSITARM

Dispatched From: AAMBALIKA

Lorry No:

RJ09GD3380

Season:

RAJASTHAN

AGFPD2225D

23-24

SARWAR

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	365.00	50	730	3685.00	1345025.00
Sale Rate: 3680.00 + 5.00 Commission Grade: M/30			Fre	ight:		0.00
			Taxable Amount:			1345025.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 211842571982				T:	5.00	67251.25
EwayBill ValidDate: 20-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 02f283039e2125e39718380472b79b332ef00cbad8f 6e529f49eec5716df4c17			Othe	er Expense:		0.00
			Rou	nd Off:		-0.25
ACK : 122423538929277			Tota	I Amount:		1,412,276.00
			TCS	%:	0.100	1412.00
			TCS	Net Payable:		1413688.00
1 2 t	M/30 211842571982 de: 20-10-2024 02f283039e2125e39718 6e529f49eec5716df4c17	211842571982 2e: 20-10-2024 02f283039e2125e39718380472b79b332e	211842571982 2e: 20-10-2024 02f283039e2125e39718380472b79b332ef00cbad8f 6e529f49eec5716df4c17	3680.00 + 5.00 Commission Fre M/30 CGS SGS 211842571982 IGS Re: 20-10-2024 Rate 02f283039e2125e39718380472b79b332ef00cbad8f Se529f49eec5716df4c17 22423538929277 Tota	3680.00 + 5.00 Commission Freight: Taxable Amount: CGST: SGST: 211842571982 IGST: Rate Diff:/Qntl: 02f283039e2125e39718380472b79b332ef00cbad8f Se529f49eec5716df4c17 Round Off:	Section Freight:

Bank Details:

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

Fourteen Lac Thirteen Thousand Six Hundred Eighty Eight 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