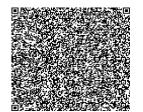


## **NAVKAR TRADERS**

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

19276

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-17754

Invoice Date: 13/01/2025

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

13/01/2025

NEW BAZAR ROAD SHAHPURA BHILWARA

Place Of Supply:

**SARVESWAR TRADING CO** 

**BHILWARA RAJASTHAN** 

State:

Pan No:

7877580036

Buver.

**SARVESWAR TRADING CO** 

NEW BAZAR ROAD SHAHPURA BHILWARA

BillTo,

City: BHILWARA State: **RAJASTHAN** 

GST: 08ABOPM9619E1Z8

State Code: Pan No: ABOPM9619E

FSSAI No: TAN No:

City: BHILWARA GST: 08ABOPM9619E1Z8

State Code:

Consigned To,

Driver No:

FSSAI No:

TAN No:

ShipTo,

Mill Name: **AUTOPIAN** 

FSSAI No:

RefBy **NEERAJ** 

Dispatched From: AUTOPIAN

Lorry No: RJ06GC4717

Season:

**RAJASTHAN** 

ABOPM9619E

**BHILWARA** 

24/25

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3490.00	698000.00
Sale Rate: 3485.00 + 5.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:		698000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241890827344			IGS	Т:	5.00	34900.00
ate: 19/01/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> f4d4ec2d5b63bb4e740a5d1e9ddfef814306afb2c5a8 70810785173c306f952b			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122524844568599			Tota	l Amount:		732,900.00
			тсѕ	%:	0.000	0.00
			тсѕ	Net Payable:		732900.00
	241890827344 ate: 19/01/2025 f4d4ec2d5b63bb4e740ac70810785173c306f952b	3485.00 + 5.00 Commission SUPER S/30 (S1)  241890827344 ate: 19/01/2025  f4d4ec2d5b63bb4e740a5d1e9ddfef81430 70810785173c306f952b	3485.00 + 5.00 Commission SUPER S/30 (S1)  241890827344 ate: 19/01/2025  f4d4ec2d5b63bb4e740a5d1e9ddfef814306afb2c5a8 70810785173c306f952b	3485.00 + 5.00 Commission Frei SUPER S/30 (S1) Taxa  CGS  241890827344 IGS: ate: 19/01/2025 Rate  f4d4ec2d5b63bb4e740a5d1e9ddfef814306afb2c5a8 70810785173c306f952b Rou 122524844568599 Tota	3485.00 + 5.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST:  SGST:  241890827344  IGST:  Rate Diff:/Qntl:  f4d4ec2d5b63bb4e740a5d1e9ddfef814306afb2c5a8  70810785173c306f952b  122524844568599  Total Amount:  TCS %:	3485.00 + 5.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  241890827344  IGST: 5.00  ate: 19/01/2025  Rate Diff:/Qntl:  f4d4ec2d5b63bb4e740a5d1e9ddfef814306afb2c5a8 70810785173c306f952b  122524844568599  Total Amount:

**Bank Details:** 

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

Seven Lac Thirty Two Thousand Nine Hundred 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**