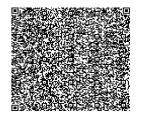


## **NAVKAR TRADERS**

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 | INIX  |   | $\sim$ E |
|-----|-------|---|----------|
| IAA | IIA A | U | CE       |

Reverse Charge:

Invoice No: SB2024-25-4872

Invoice Date: 03/07/2024

Maharashtra

Do No:

5500

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 03/07/2024

**ASHOK BABURAO HARALE** 

Place Of Supply:

City: AMBAJAOGAI

GST: 27ABTPH5584J1ZX

27

Consigned To,

ShipTo,

**AMBAJAOGAI** 

M.S ASHOK BABURAO HARALE 8,349 NEW MONDHA

State:

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**ASHOK BABURAO HARALE** 

M.S ASHOK BABURAO HARALE 8,349 NEW MONDHA

BillTo.

City: AMBAJAOGAI

GST: 27ABTPH5584J1ZX

27

State:

FSSAI No: TAN No:

State Code:

Pan No: ABTPH5584J

**MAHARASHTRA** 

TAN No:

State Code:

FSSAI No:

Mill Name:

**AAKLUJ** 

FSSAI No:

RefBy **PRASADTRADERS** 

Dispatched From: AAKLUJ

Lorry No:

MH14BJ2338

Driver No:

Season:

**MAHARASHTRA** 

ABTPH5584J

23-24

**AMBAJAOGAI** 

| Brand Name  | HSN/ACS  | Quntal   | Packing(kg)  | Bags  | Rate   | Value  |
|---|--|--|--|---|--|--|
|   | 17011490   | 20.00  | 50   | 40  | 3566.00  | 71320.00   |
| 3566.00 + 0.00 Commis   | sion   |  | Fre  | ight:   |  | 0.00   |
| Grade: SUPER S/30 (S1)  |  | Taxa   | able Amount:   |   | 71320.00   |  |
|   |  |  | CGS  | ST:   | 2.50   | 1783.00  |
|   |  |  | SGS  | ST:   | 2.50   | 1783.00  |
| 241788893639  |  |  | IGS  | T:  | 0.00   | 0.00   |
| Date: 04-07-2024  |  |  | Rate   | Diff:/Qntl:   |  | 0.00   |
| <b>Elnvoice No:</b> d55b845f65ea6e1f68dfde2eb74a97b5a0960d90739 | Othe   | er Expense:  |  | 0.00  |  |  |
| 1f671b70e4da3ab25d023   |  | 00000700   | Rou  | nd Off:   |  | 0.00   |
| <b>ACK</b> : 122422069001881                                    |  |  | Tota   | I Amount:   |  | 74,886.00  |
|   |  |  | TCS  | %:  | 0.000  | 0.00   |
|   |  |  | TCS  | Net Payable:  |  | 74886.00   |
|   | 3566.00 + 0.00 Commiss<br>SUPER S/30 (S1)<br>241788893639<br>Date: 04-07-2024<br>d55b845f65ea6e1f68dfd<br>1f671b70e4da3ab25d02 | 17011490  3566.00 + 0.00 Commission SUPER S/30 (S1)  241788893639  Date: 04-07-2024  d55b845f65ea6e1f68dfde2eb74a97b5a09 1f671b70e4da3ab25d023 | 17011490 20.00  3566.00 + 0.00 Commission SUPER S/30 (S1)  241788893639  Date: 04-07-2024  d55b845f65ea6e1f68dfde2eb74a97b5a0960d90739 1f671b70e4da3ab25d023 | 17011490 20.00 50  3566.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax: | 17011490 20.00 50 40  3566.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 241788893639 IGST: Pate: 04-07-2024 Rate Diff:/Qntl: d55b845f65ea6e1f68dfde2eb74a97b5a0960d90739 1f671b70e4da3ab25d023 122422069001881 Total Amount: TCS %: | 17011490 20.00 50 40 3566.00  3566.00 + 0.00 Commission SUPER S/30 (S1)  Taxable Amount:  CGST: 2.50 SGST: 2.50  241788893639 IGST: 0.00  Pate: 04-07-2024 Rate Diff:/Qntl:  d55b845f65ea6e1f68dfde2eb74a97b5a0960d90739 1f671b70e4da3ab25d023 122422069001881 Total Amount: |

**Bank Details:** 

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

Seventy Four Thousand Eight Hundred Eighty Six 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**