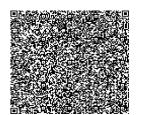


NAVKAR TRADERS

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

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-11499

Invoice Date: 16/10/2024

State: Maharashtra

12749

Date Of Supply: 16/10/2024

GHANSHYAMDAS MURLIDHAR

GST: 08AAFFG1494B1ZN

8

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MAIN BVAZAR

ShipTo,

FATEPUR SHEKHAVATI RAJASTHAN

Pan No: AAFFG1494B

27AABHJ9303C1ZM

Road

Buver.

GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR

BillTo. 9929334274

City: FATEPUR SHEKH

GST: 08AAFFG1494B1ZN

State Code:

FSSAI No:

TAN No:

Mill Name:

Pan No: AAFFG1494B

RAJASTHAN

State:

Do No:

State Code:

State Code:

FSSAI No:

9820304529

9929334274

City: FATEPUR SHEKHAV State: RAJASTHAN

Driver No:

TAN No:

FSSAI No:

RefBy

GHANSHYAMMUR

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

RJ09GD5290

Season:

23-24 **FATEPUR SHEKHAVATI**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3582.00	1253700.00
Sale Rate: 3575.00 + 7.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Tax	Taxable Amount:		
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251843662203			IGS	T:	5.00	62685.00
ate: 24-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2bbb5d4c32b9ba24e054754fc97556b482108de			Oth	er Expense:		0.00
		TOOGCOIDC	Rou	nd Off:		0.00
ACK: 122423566307636			Tota	Il Amount:		1,316,385.00
			TCS	s %:	0.100	1316.00
			TCS	Net Payable:		1317701.00
	251843662203 ate: 24-10-2024 2bbb5d4c32b9ba24e054 1fe6cdff4a4a200eae415	3575.00 + 7.00 Commission SUPER S/30 (S1) 251843662203 ate: 24-10-2024 2bbb5d4c32b9ba24e054754fc97556b482 1fe6cdff4a4a200eae415	17011490 350.00 3575.00 + 7.00 Commission SUPER S/30 (S1) 251843662203 ate: 24-10-2024 2bbb5d4c32b9ba24e054754fc97556b482108de8fbc 1fe6cdff4a4a200eae415	17011490 350.00 50 3575.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG3 251843662203 ate: 24-10-2024 Rate 2bbb5d4c32b9ba24e054754fc97556b482108de8fbc 1fe6cdff4a4a200eae415 122423566307636 Tota	17011490 350.00 50 700 3575.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 251843662203 IGST: ate: 24-10-2024 Rate Diff:/Qntl: 2bbb5d4c32b9ba24e054754fc97556b482108de8fbc 1fe6cdff4a4a200eae415 Round Off:	17011490 350.00 50 700 3582.00 3575.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 0.00 SGST: 5.00 ate: 24-10-2024 Rate Diff:/Qntl: Other Expense: L22423566307636 Total Amount: TCS %: 0.100 CS %: 0.100 C

Bank Details:

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

Thirteen Lac Seventeen Thousand Seven Hundred One 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