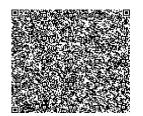


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-14007

Invoice Date:

29/11/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

15547 27

Date Of Supply: Place Of Supply:

29/11/2024 **NANDURBAR** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

BillTo.

City: NANDURBAR

GST: 27AALPJ4593J2Z5

27

Pan No: AALPJ4593J

State Code: FSSAI No:

TAN No:

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

ShipTo,

Our GST Number:

Transport Mode:

Consigned To,

City: NANDURBAR

**SUNILKUMAR ROOPCHAND** 

State: **MAHARASHTRA** 

GST: **27AALPJ4593J2Z5** 

State Code: 27

Driver No:

Pan No: AALPJ4593J

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy SUNILKUMARROOPCH

Dispatched From: NAAYAN

Lorry No:

MH39C0988

Season:

23-24

**NANDURBAR** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3485.00	348500.00
Sale Rate: 3485.00 + 0.00 Commission			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:	348500.00	
			CGS	ST:	2.50	8712.50
			SGS	ST:	2.50	8712.50
251866632126			IGS	T:	0.00	0.00
ate: 30-11-2024						0.00
<b>Elnvoice No:</b> 6b22dfeada3bc022b37fd734c18fdb2f5201517bd1f8			Othe	er Expense:		0.00
	17 0 TO TOTABETOE	1017 00 110	Rou	nd Off:		0.00
<b>ACK</b> : 122424187325027			Tota	I Amount:		365,925.00
			TCS	%:	0.100	366.00
			TCS	Net Payable:		366291.00
	3485.00 + 0.00 Commiss SUPER S/30 (S1) 251866632126 ate: 30-11-2024 6b22dfeada3bc022b37fc 92a1fd96117659275291	17011490  3485.00 + 0.00 Commission SUPER S/30 (S1)  251866632126 ate: 30-11-2024  6b22dfeada3bc022b37fd734c18fdb2f5201 92a1fd96117659275291	17011490 100.00  3485.00 + 0.00 Commission SUPER S/30 (S1)  251866632126 ate: 30-11-2024  6b22dfeada3bc022b37fd734c18fdb2f5201517bd1f8 92a1fd96117659275291	17011490 100.00 50  3485.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax  CGS  SGS  251866632126 IGS ate: 30-11-2024 Rate 6b22dfeada3bc022b37fd734c18fdb2f5201517bd1f8 Pour 122424187325027 Tota  TCS	17011490 100.00 50 200  3485.00 + 0.00 Commission SUPER S/30 (S1)  251866632126 ate: 30-11-2024  6b22dfeada3bc022b37fd734c18fdb2f5201517bd1f8 92a1fd96117659275291 122424187325027  Total Amount: TCS %:	17011490   100.00   50   200   3485.00

**Bank Details:** 

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

Three Lac Sixty Six Thousand Two Hundred Ninty 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**