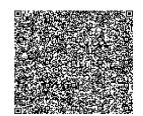


NAVKAR TRADERS

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

TAV	INIX		\sim E
TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-4982

Invoice Date: 05/07/2024

State: Maharashtra Do No: 5537 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

BORANADA VILLAGE AND POST-BORANADA

Date Of Supply: 05/07/2024

Place Of Supply:

MAHALAXMI PASHU AAHAR

BORANADA

RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MAHALAXMI PASHU AAHAR

RIICO INDUSTRIAL AREA S-19 NEAR SPL -159 III RD PHASE BORANADA VILLAGE AND POST-BORANADA

BillTo.

City: BORANADA State: **RAJASTHAN**

GST: 08BIUPC8932N1ZF

State Code:

FSSAI No: TAN No:

Pan No: BIUPC8932N

Driver No:

State Code: 8

GST: 08BIUPC8932N1ZF

City: BORANADA

9414141179

State: RAJASTHAN

Pan No: BIUPC8932N

FSSAI No:

TAN No:

ShipTo,

Mill Name: **NAGASTHI**

FSSAI No:

RefBy MAHALAXMIAAHAR

Dispatched From: NAGASTHI

Lorry No:

RJ19GE5497

Season:

23-24

BORANADA

5.00 + 7.00 Commiss PER S/30 (S1)	17011490 sion	345.00	50 Fre i	690 i ght:	3592.00	1239240.00
	sion		Frei	ight:		0.00
PER S/30 (S1)						0.00
			Taxa	able Amount:	1239240.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
790144999			IGS [.]	Т:	5.00	61962.00
11-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1bde47a26ae8fdee3ec48c45d85de789ec070f51f73			Othe	er Expense:		0.00
a50030db8134385a14235 ACK: 122422107817157		070101170	Rou	nd Off:		0.00
			Tota	I Amount:		1,301,202.00
			TCS	%:	0.100	1301.00
			TCS	Net Payable:		1302503.00
	11-07-2024 e47a26ae8fdee3ec4 030db8134385a1423	11-07-2024 e47a26ae8fdee3ec48c45d85de789ec 030db8134385a14235	11-07-2024 e47a26ae8fdee3ec48c45d85de789ec070f51f73 030db8134385a14235	790144999 IGS 11-07-2024 Rate e47a26ae8fdee3ec48c45d85de789ec070f51f73 Othe 030db8134385a14235 Rou 22107817157 Tota	11-07-2024 Rate Diff:/Qntl: e47a26ae8fdee3ec48c45d85de789ec070f51f73 e330db8134385a14235 e22107817157 Total Amount: TCS %:	790144999 IGST: 5.00 11-07-2024 Rate Diff:/Qntl: 047a26ae8fdee3ec48c45d85de789ec070f51f73 030db8134385a14235 Round Off: 022107817157 Total Amount:

Bank Details:

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

Thirteen Lac Two Thousand Five Hundred Three 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