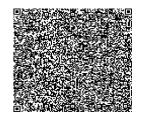


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-10198

State:

Invoice Date:

Invoice No:

02/10/2024

Maharashtra

Do No:

MAHARASHTRA

11183 State Code: 27

Our GST Number: Transport Mode:

Road 02/10/2024

Date Of Supply: Place Of Supply:

BARSHI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

BALKRISHNA RAMCHANDRA YEDALWAR

KIRANA ROAD 2623

BillTo. 9421024731

GST: 27AABPY8745M1ZT

State Code:

City: BARSHI

27

Pan No: AABPY8745M

FSSAI No:

TAN No:

Consigned To,

BALKRISHNA RAMCHANDRA YEDALWAR

KIRANA ROAD 2623

ShipTo,

9421024731

City: BARSHI

State: **MAHARASHTRA**

GST: 27AABPY8745M1ZT 27

Driver No:

State Code:

Pan No: AABPY8745M

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

Dispatched From: AAKLUJ

RAMANHIRA

Lorry No:

MH25B7596

Season:

23-24

BARSHI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3640.00	182000.00
Sale Rate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			182000.00
			CGS	ST:	2.50	4550.00
			SGS	ST:	2.50	4550.00
231836126752			IGS	T:	0.00	0.00
Date: 03-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: bedd328453faf1b87d8782d1d2baadbd0fafdbe4cafc 56cb02050db7d2077d42			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122423355897537			Tota	I Amount:		191,100.00
			TCS	%:	0.100	191.00
			TCS	Net Payable:		191291.00
	3640.00 + 0.00 Commiss M/30 231836126752 Date: 03-10-2024 bedd328453faf1b87d878 56cb02050db7d2077d42	17011490 3640.00 + 0.00 Commission M/30 231836126752 Date: 03-10-2024 bedd328453faf1b87d8782d1d2baadbd0fa 56cb02050db7d2077d42	17011490 50.00 3640.00 + 0.00 Commission M/30 231836126752 Date: 03-10-2024 bedd328453faf1b87d8782d1d2baadbd0fafdbe4cafc 56cb02050db7d2077d42	17011490 50.00 50 3640.00 + 0.00 Commission Fre M/30 CGS SGS 231836126752 IGS Date: 03-10-2024 Rate bedd328453faf1b87d8782d1d2baadbd0fafdbe4cafc 56cb02050db7d2077d42 Rout 122423355897537 Tota	17011490 50.00 50 100 3640.00 + 0.00 Commission Freight: M/30 CGST: 231836126752 IGST: 231836126752 IGST: 231826126752 Rate Diff:/Qntl: bedd328453faf1b87d8782d1d2baadbd0fafdbe4cafc 56cb02050db7d2077d42 122423355897537 Total Amount: TCS %:	17011490 50.00 50 100 3640.00 3640.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 231836126752 IGST: 0.00 Pate: 03-10-2024 Bedd328453faf1b87d8782d1d2baadbd0fafdbe4cafc 56cb02050db7d2077d42 122423355897537 Total Amount:

Bank Details:

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

One Lac Ninty One 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory