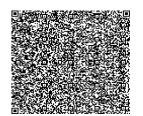


## **NAVKAR TRADERS**

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

7020

27

TAX	IN۱	<b>/</b> 0	CF
100	IIVV		$\sim$ $\sim$

Reverse Charge: NO

Invoice No: SB2024-25-6271

Invoice Date: 01/08/2024

State: Maharashtra

ashtra State Code:

Do No:

Our GST Number:

Consigned To,

City: MERTACITY

GST: 08AAHPL1835F1ZU

8

Transport Mode: Road

Date Of Supply: 01/08/2024

**RAMANAND SURESHKUMAR** 

Place Of Supply: ME

**MERTACITY** 

9414119454

State:

Pan No:

6377231944

27AABHJ9303C1ZM

RAJASTHAN

Buver.

**RAMANAND SURESHKUMAR** 

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU

State Code: 8 Pan No: AAHPL1835F

FSSAI No:

TAN No: JDHS24063E

FSSAI No : TAN No :

State Code:

ShipTo,

): JDHS24063E

NEAR PURANI SBBJ BANKMAIN BAZAR

Mill Name: AB ALEGAON Driver No:

FSSAI No:

RefBy R.S.MEDTA

..o..wi\_D 17 (

Dispatched From: AB ALEGAON

Lorry No: RJ19GJ1178

Season:

**RAJASTHAN** 

AAHPL1835F

23-24

To: MERTACITY

3730.00 + 7.00 Commiss M/30	17011490 sion	45.00	50 <b>Frei</b>	90	3737.00	168165.00
	sion		Frei	ahtı		
M/30				gni.		0.00
	Grade: M/30		Taxable Amount:			168165.00
			CGS	ST:	0.00	0.00
			sgs	T:	0.00	0.00
231803590993			IGS <sup>-</sup>	Γ:	5.00	8408.25
e: 08-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 06b0a67a5a493524a0c2a5d7019dfe46444457b4d1			Othe	er Expense:		0.00
d198f9ae5749960c03d87f		11075141	Roui	nd Off:		-0.25
<b>ACK</b> : 122422459564529			Tota	l Amount:		176,573.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		176573.00
)(	9: 08-08-2024 6b0a67a5a493524a0c2 198f9ae5749960c03d8	e: 08-08-2024 6b0a67a5a493524a0c2a5d7019dfe4644 198f9ae5749960c03d87f	e: 08-08-2024 6b0a67a5a493524a0c2a5d7019dfe46444457b4d1 198f9ae5749960c03d87f	31803590993 IGS: 20: 08-08-2024 Rate 6b0a67a5a493524a0c2a5d7019dfe46444457b4d1 198f9ae5749960c03d87f 22422459564529 Tota TCS	6b0a67a5a493524a0c2a5d7019dfe46444457b4d1 198f9ae5749960c03d87f  Rate Diff:/Qntl: Other Expense: Round Off:	31803590993 IGST: 5.00 e: 08-08-2024 Rate Diff:/Qntl: 0b0a67a5a493524a0c2a5d7019dfe46444457b4d1 198f9ae5749960c03d87f 22422459564529 Total Amount: TCS %: 0.000

**Bank Details:** 

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

One Lac Seventy Six Thousand Five Hundred Seventy Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**