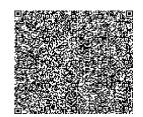


NAVKAR TRADERS

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:

SB2024-25-9852

27/09/2024

Maharashtra

Do No:

10871 State Code: 27

Our GST Number: Transport Mode:

> Consigned To, **R D BROTHERS**

Road

Date Of Supply: 27/09/2024 Place Of Supply:

JOGANI TEMPLE KHATODARA

GST: 24FNQPS9903A1ZP

SURAT

27AABHJ9303C1ZM

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

Pan No:

State: GUJARAT

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

R D BROTHERS

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA BillTo

City: SURAT

GST: 24FNQPS9903A1ZP

State Code:

24

PMASKOBA

Pan No: FNQPS9903A

FSSAI No:

TAN No: SRTD08134A

State: **GUJARAT**

State Code: FSSAI No:

City: SURAT

TAN No:

ShipTo.

SRTD08134A

24

Driver No:

Mill Name: FSSAI No:

RefBy **RDBROTHERS**

Dispatched From: PMASKOBA

Lorry No:

MH12SX8578

Season:

FNQPS9903A

23-24 **SURAT**

		2011 9 110. 1011120000				
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3610.00	1263500.00
Sale Rate: 3610.00 + 0.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			1263500.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291833724531			IGS	T:	5.00	63175.00
EwayBill ValidDate: 01-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c26e99944e7e5ec80b62ad0af0d7739667f83d45291 7b85c770602eeda3f623f			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122423281773831			Tota	I Amount:		1,326,675.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1326675.00
	3610.00 + 0.00 Commiss SUPER S/30 (S1) 291833724531 Date: 01-10-2024 c26e99944e7e5ec80b62 7b85c770602eeda3f623	17011490 3610.00 + 0.00 Commission SUPER S/30 (S1) 291833724531 Date: 01-10-2024 c26e99944e7e5ec80b62ad0af0d773966777b85c770602eeda3f623f	17011490 350.00 3610.00 + 0.00 Commission SUPER S/30 (S1) 291833724531 Date: 01-10-2024 c26e99944e7e5ec80b62ad0af0d7739667f83d45291 7b85c770602eeda3f623f	17011490 350.00 50 3610.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax: CGS 291833724531 IGS Date: 01-10-2024 Rate c26e99944e7e5ec80b62ad0af0d7739667f83d45291 7b85c770602eeda3f623f Rou 122423281773831 Tota	17011490 350.00 50 700 3610.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 291833724531 Date: 01-10-2024 C26e99944e7e5ec80b62ad0af0d7739667f83d45291 7b85c770602eeda3f623f 122423281773831 Total Amount: TCS %:	17011490 350.00 50 700 3610.00 3610.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 0.00 291833724531 IGST: 5.00 Date: 01-10-2024 C26e99944e7e5ec80b62ad0af0d7739667f83d45291 7b85c770602eeda3f623f 122423281773831 Total Amount: TCS %: 0.000

Bank Details:

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

Thirteen Lac Twenty Six Thousand Six Hundred Seventy Five 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory