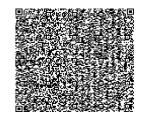


NAVKAR TRADERS

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

14503

27

TAX INVOICE

Reverse Charge:

SB2024-25-13177

Invoice No: Invoice Date:

13/11/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

NAGAR UNTARI NAGAR UNTARI

20

City: NAGARUNTARI

GST: 20BADPK9284Q1Z6

Consigned To, **RAVI ENTERPRISES**

ShipTo,

State Code:

FSSAI No:

TAN No:

13/11/2024

NAGARUNTARI

27AABHJ9303C1ZM

JHARKHAND

State: Buver.

RAVI ENTERPRISES

NAGAR UNTARI NAGAR UNTARI

BillTo.

City: NAGARUNTARI

GST: 20BADPK9284Q1Z6

State: **JHARKHAND**

State Code: FSSAI No:

Pan No: BADPK9284Q

Mill Name:

TAN No:

NJAIBHAVANI FSSAI No:

RefBy

PRAKASHMEHTA Dispatched From: NJAIBHAVANI

Lorry No:

CG04NZ2389

Driver No:

Season:

BADPK9284Q

State: JHARKHAND

Pan No:

23-24

NAGARUNTARI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3530.00	1235500.00
Sale Rate: 3530.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1235500.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231857919199			IGS	T:	5.00	61775.00
EwayBill ValidDate: 20-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7bbedcef5b4e49ca2cd8cebdcbea8c2d316890148ed			Oth	er Expense:		0.00
		,000 i 100u	Rou	nd Off:		0.00
122423965756994			Tota	I Amount:		1,297,275.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1297275.00
	3530.00 + 0.00 Commiss SUPER S/30 (S1) 231857919199 Date: 20-11-2024 7bbedcef5b4e49ca2cd8c 31b7b9f572e23ee36ee3	17011490 3530.00 + 0.00 Commission SUPER S/30 (S1) 231857919199 Date: 20-11-2024 7bbedcef5b4e49ca2cd8cebdcbea8c2d316 31b7b9f572e23ee36ee31	17011490 350.00 3530.00 + 0.00 Commission SUPER S/30 (S1) 231857919199 Date: 20-11-2024 7bbedcef5b4e49ca2cd8cebdcbea8c2d316890148ed 31b7b9f572e23ee36ee31	17011490 350.00 50 3530.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax. CG: \$63 231857919199 IGS Pate: 20-11-2024 Rate: 7bbedcef5b4e49ca2cd8cebdcbea8c2d316890148ed 31b7b9f572e23ee36ee31 Tota 122423965756994 Tota	17011490 350.00 50 700 3530.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 231857919199 IGST: Pate: 20-11-2024 7bbedcef5b4e49ca2cd8cebdcbea8c2d316890148ed 31b7b9f572e23ee36ee31 122423965756994 Total Amount: TCS %:	17011490 350.00 50 700 3530.00 3530.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 231857919199 IGST: 5.00 Pate: 20-11-2024 Rate Diff:/Qntl: 7bbedcef5b4e49ca2cd8cebdcbea8c2d316890148ed 31b7b9f572e23ee36ee31 122423965756994 Total Amount:

Bank Details:

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

Twelve Lac Ninty Seven Thousand Two 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory