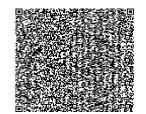


NAVKAR TRADERS

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:

SB2024-25-5543

19/07/2024

Do No:

Maharashtra

State Code:

27

6304

Transport Mode: Date Of Supply:

Consigned To,

AGAR ROAD

City: KANAD

State Code:

ShipTo,

GOURAV TRADERS

Our GST Number:

Place Of Supply:

19/07/2024

27AABHJ9303C1ZM

State:

KANAD

Road

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

GOURAV TRADERS

AGAR ROAD

BillTo.

City: KANAD

GST: 23AZLPM5805F1ZG

23

PMASKOBA

Pan No: AZLPM5805F

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH**

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy THAKKARSUGAR

Dispatched From: PMASKOBA

Lorry No:

MH18BG5121

GST: 23AZLPM5805F1ZG

23

Season:

Pan No: AZLPM5805F

23-24

KANAD

MADHYA PRADESH

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	60.00	50	120	3677.00	220620.00
Sale Rate: 3677.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			220620.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291797142147			IGS'	Т:	5.00	11031.00
EwayBill ValidDate: 23-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: e08adc420ace02b04e4c31a2f656ef60913aae6352c 1ceb5a87fcd66c87df892			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122422289917274			Tota	l Amount:		231,651.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		231651.00
	3677.00 + 0.00 Commis M/30 291797142147 Date: 23-07-2024 e08adc420ace02b04e4c 1ceb5a87fcd66c87df892	17011490 3677.00 + 0.00 Commission M/30 291797142147 Date: 23-07-2024 e08adc420ace02b04e4c31a2f656ef60913 1ceb5a87fcd66c87df892	17011490 60.00 3677.00 + 0.00 Commission M/30 291797142147 Date: 23-07-2024 e08adc420ace02b04e4c31a2f656ef60913aae6352c 1ceb5a87fcd66c87df892	17011490 60.00 50 3677.00 + 0.00 Commission Frei M/30 CGS SGS 291797142147 IGS: Date: 23-07-2024 Rate e08adc420ace02b04e4c31a2f656ef60913aae6352c 1ceb5a87fcd66c87df892 122422289917274 Tota TCS	17011490 60.00 50 120 3677.00 + 0.00 Commission Freight: M/30 CGST: SGST: 291797142147 IGST: Pate: 23-07-2024 Rate Diff:/Qntl: e08adc420ace02b04e4c31a2f656ef60913aae6352c 1ceb5a87fcd66c87df892 122422289917274 Total Amount: TCS %:	17011490 60.00 50 120 3677.00 3677.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 291797142147 IGST: 5.00 Pate: 23-07-2024 e08adc420ace02b04e4c31a2f656ef60913aae6352c 1ceb5a87fcd66c87df892 122422289917274 Total Amount:

Bank Details:

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

Two Lac Thirty One Thousand Six Hundred Fifty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory