

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

11156

27

TAX INVOICE

Reverse Charge:

SB2024-25-10049

Invoice No: Invoice Date:

30/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

A A DAHOD

City: DAHOD

ShipTo,

Road 30/09/2024

Place Of Supply:

NARAYAN TRADERS

DAHOD

27AABHJ9303C1ZM

GUJRAT

Buver.

BillTo.

State:

NARAYAN TRADERS

A A DAHOD

9427399222

City: DAHOD

State: **GUJRAT** GST: 24AIVPM4024D2ZC

State Code:

24

Pan No: AIVPM4024D

FSSAI No:

TAN No:

BRDL00750B

NAAYAN

FSSAI No:

State Code:

TAN No:

BRDL00750B

9427399222

State: GUJRAT

Pan No:

Driver No:

GST: 24AIVPM4024D2ZC

24

Mill Name: FSSAI No:

RefBy

ABHISHAKMUM

Dispatched From: NAAYAN

Lorry No:

MH18BA5569

Season:

AIVPM4024D

23-24

DAHOD

	17011490					
	17011490	300.00	50	600	3580.00	1074000.00
Sale Rate: 3580.00 + 0.00 Commission				ight:		0.00
Grade: ORD S/30 (S2)			Taxable Amount:			1074000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1835189876			IGS	T:	5.00	53700.00
EwayBill ValidDate: 02-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 552d4bd6606151a8f6f490c3319dcc5c02f675627b5				er Expense:		0.00
32b7d918993c1672bb771			Rou	nd Off:		0.00
ACK: 122423322870596			Tota	Total Amount:		1,127,700.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1127700.00
	8D S/30 (S2) 835189876 02-10-2024 8d4bd6606151a8f6f49 97d918993c1672bb77	BD S/30 (S2) 1835189876 02-10-2024 2d4bd6606151a8f6f490c3319dcc5c02f6	1835189876 02-10-2024 2d4bd6606151a8f6f490c3319dcc5c02f675627b5 07d918993c1672bb771	ED S/30 (S2) Tax: CG3 SG5 1835189876 02-10-2024 Rate 2d4bd6606151a8f6f490c3319dcc5c02f675627b5 07d918993c1672bb771 423322870596 Tota TCS	Taxable Amount: CGST: SGST: 1835189876 02-10-2024 Rate Diff:/Qntl: 2d4bd6606151a8f6f490c3319dcc5c02f675627b5 07d918993c1672bb771 Round Off:	Taxable Amount: CGST: 0.00 SGST: 0.00 1835189876 02-10-2024 Rate Diff:/Qntl: 2d4bd6606151a8f6f490c3319dcc5c02f675627b5 67d918993c1672bb771 423322870596 Total Amount: TCS %: 0.000

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven Hundred 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