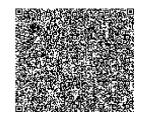


NAVKAR TRADERS

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

7814

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6950

Invoice Date: 10/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

10/08/2024

Place Of Supply:

AHMEDABAD

GUJRAT

Buver.

MIKITA TRADERS

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH PALACE, AHMEDABAD

BillTo

City: AHMEDABAD

State: **GUJRAT**

GST: 24AMTPS0008F1Z5

Pan No: AMTPS0008F

State Code: FSSAI No:

TAN No: AHMH05034B Consigned To, **MIKITA TRADERS**

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH

PALACE, AHMEDABAD

ShipTo.

City: AHMEDABAD

GST: 24AMTPS0008F1Z5

Pan No:

State: GUJRAT

State Code: 24

Driver No:

FSSAI No:

TAN No: AHMH05034B

Mill Name: **ASADGURU**

FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: ASADGURU

Lorry No:

MH13DQ8183

Season:

AMTPS0008F

23-24 **AHMEDABAD**

| Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---|--|---|--|--|--|
| | 17011490 | 310.00 | 50 | 620 | 3640.00 | 1128400.00 |
| Sale Rate: 3640.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| ORD S/30 (S2) | | | Taxa | Taxable Amount: | | |
| | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 291808338408 | | | | T: | 5.00 | 56420.00 |
| EwayBill ValidDate: 15-08-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 2d37df20a32b470367e697c5b64c97e8650bd48606 a76004fd4dbb7a1bbffe39 | | | Othe | er Expense: | | 0.00 |
| | | | Rou | nd Off: | | 0.00 |
| ACK : 122422605470647 | | | Tota | I Amount: | | 1,184,820.00 |
| | | | TCS | %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | | 1184820.00 |
| | 3640.00 + 0.00 Commiss ORD S/30 (S2) 291808338408 ate: 15-08-2024 2d37df20a32b470367e6 a76004fd4dbb7a1bbffe3 | 17011490 3640.00 + 0.00 Commission ORD S/30 (S2) 291808338408 ate: 15-08-2024 2d37df20a32b470367e697c5b64c97e865 a76004fd4dbb7a1bbffe39 | 17011490 310.00 3640.00 + 0.00 Commission ORD S/30 (S2) 291808338408 ate: 15-08-2024 2d37df20a32b470367e697c5b64c97e8650bd48606 a76004fd4dbb7a1bbffe39 | 17011490 310.00 50 3640.00 + 0.00 Commission Frei ORD S/30 (S2) Taxa CGS SGS 291808338408 IGS ate: 15-08-2024 Rate 2d37df20a32b470367e697c5b64c97e8650bd48606 a76004fd4dbb7a1bbffe39 Rou 122422605470647 Tota | 17011490 310.00 50 620 3640.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 291808338408 IGST: Rate: 15-08-2024 Rate Diff:/Qntl: 2d37df20a32b470367e697c5b64c97e8650bd48606 a76004fd4dbb7a1bbffe39 122422605470647 Total Amount: TCS %: | 17011490 310.00 50 620 3640.00 |

Bank Details:

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

Eleven Lac Eighty Four Thousand Eight Hundred Twenty 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