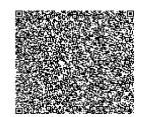


NAVKAR TRADERS

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

14044

27

TAX INVOICE

Reverse Charge:

SB2024-25-12651

Invoice Date: 04/11/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

27AABHJ9303C1ZM Road

Date Of Supply:

04/11/2024

Place Of Supply:

AYUSH TRADING

City: CHAINPUR

CHAINPUR THANA ROAD,

GST: 20BKDPP9502L1Z5

20

CHAINPUR

JHARKHAND

Buver.

Invoice No:

AYUSH TRADING

CHAINPUR THANA ROAD,

BillTo,

City: CHAINPUR

GST: 20BKDPP9502L1Z5

State:

State Code:

FSSAI No: TAN No:

20

Pan No: BKDPP9502L

JHARKHAND

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **PRAKASHMEHTA**

Dispatched From: NJAIBHAVANI

Driver No:

Season:

BKDPP9502L

State: JHARKHAND

Pan No:

23-24

Lorry No:

CG04PJ9619

CHAINPUR

7.00 + 0.00 Commiss PER S/30 (S1)	17011490 sion	350.00	50 Fre	700	3567.00	1248450.00
	sion		Fre	iahtı		
PER S/30 (S1)			Freight:			0.00
			Taxable Amount:			1248450.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
853435819			IGS	T:	5.00	62422.50
EwayBill ValidDate: 11-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a19e7e6cd1bbdc6771f674381d4c5a7c1b1c0eb5e0d			Othe	er Expense:		0.00
d5ac214adad3fdccc		100000000	Rou	nd Off:		0.50
ACK : 122423828908364			Tota	Il Amount:		1,310,873.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1310873.00
(11-11-2024 e7e6cd1bbdc6771f67 d5ac214adad3fdccc	11-11-2024 e7e6cd1bbdc6771f674381d4c5a7c1b d5ac214adad3fdccc	11-11-2024 e7e6cd1bbdc6771f674381d4c5a7c1b1c0eb5e0d d5ac214adad3fdccc	853435819 11-11-2024 Rate e7e6cd1bbdc6771f674381d4c5a7c1b1c0eb5e0d d5ac214adad3fdccc 23828908364 Tota TCS	11-11-2024 Rate Diff:/Qntl: e7e6cd1bbdc6771f674381d4c5a7c1b1c0eb5e0d Control of the Expense: d5ac214adad3fdccc Round Off:	### 153435819 11-11-2024 ### Pre6cd1bbdc6771f674381d4c5a7c1b1c0eb5e0d ### d5ac214adad3fdccc ### 23828908364 ### Total Amount: ### TCS %: 0.000

Bank Details:

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

Thirteen Lac Ten Thousand Eight Hundred Seventy Three 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