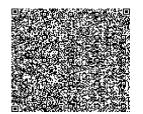


NAVKAR TRADERS

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

8968

27

TAX INVOICE

Reverse Charge:

SB2024-25-8086

Invoice Date:

Invoice No:

30/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/08/2024

SHREE KALKA AGENCY

2, SADAR BAZAR, SENDHWA

GST: 23ACRPT9570B1Z8

23

Place Of Supply:

City: SENDHWA

Driver No:

Consigned To,

ShipTo,

State Code:

SENDHWA

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

SHREE KALKA AGENCY

2, SADAR BAZAR, SENDHWA

BillTo,

City: SENDHWA

GST: 23ACRPT9570B1Z8

State Code:

Pan No: ACRPT9570B 23

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

FSSAI No: TAN No:

Mill Name: N AAYAN

FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: N AAYAN

Season:

State:

23-24

Lorry No: MH18BA7991 **SENDHWA**

Pan No: ACRPT9570B

MADHYA PRADESH

20.00 + 0.00 Commis	17011490	300.00	50			
20.00 + 0.00 Commis			00	600	3620.00	1086000.00
Sale Rate: 3620.00 + 0.00 Commission			Freight:			0.00
IPER S/30 (S1)			Taxa	Taxable Amount:		1086000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 221818538266			IGS	T:	5.00	54300.00
EwayBill ValidDate: 31-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 09426f8c67f36bfb40578f86656ad9515d9719560411 8a108a2c671b07f5ec3f			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122422872509918			Tota	l Amount:		1,140,300.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1140300.00
1	31-08-2024 126f8c67f36bfb40578 108a2c671b07f5ec3f	31-08-2024 126f8c67f36bfb40578f86656ad9515d97 108a2c671b07f5ec3f	31-08-2024 126f8c67f36bfb40578f86656ad9515d9719560411 108a2c671b07f5ec3f	\$68 1818538266 31-08-2024 Rate 126f8c67f36bfb40578f86656ad9515d9719560411 108a2c671b07f5ec3f 1422872509918 Tota	31-08-2024 Rate Diff:/Qntl: 426f8c67f36bfb40578f86656ad9515d9719560411 Other Expense: 108a2c671b07f5ec3f Round Off:	\$GST: 0.00 1818538266 31-08-2024 Rate Diff:/Qntl: 126f8c67f36bfb40578f86656ad9515d9719560411 108a2c671b07f5ec3f 422872509918 Total Amount: TCS %: 0.000

Bank Details:

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

Eleven Lac Fourty Thousand Three 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