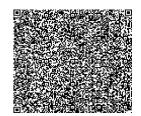


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-10314

Invoice Date: 03/10/2024

State: Maharashtra

Do No: 11511

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply:

03/10/2024

Place Of Supply:

**NARAYAN TRADERS** 

Consigned To,

A A DAHOD

City: DAHOD

ShipTo,

**DAHOD** 

**GUJRAT** 

Buver.

BillTo.

NARAYAN TRADERS

A A DAHOD

9427399222

City: DAHOD

GST: 24AIVPM4024D2ZC

State Code:

24

Pan No: AIVPM4024D

NAAYAN

**GUJRAT** 

FSSAI No: TAN No:

State Code:

BRDL00750B

State:

BRDL00750B

9427399222

State: GUJRAT

Pan No:

Driver No:

GST: 24AIVPM4024D2ZC

24

Mill Name: FSSAI No:

FSSAI No:

TAN No:

**MSNARAYANTRADERS** RefBy

Dispatched From: NAAYAN

Lorry No:

MH18AA9175

Season:

AIVPM4024D

23-24

**DAHOD** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3645.00	1093500.00
Sale Rate: 3645.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			1093500.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201836793078			IGS	T:	5.00	54675.00
EwayBill ValidDate: 05-10-2024						0.00
<b>Elnvoice No:</b> 1d63153e150b963ca773acfca734f98cbb1fb43ae05 22b9ebbfadd72bb102f04			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122423378439819			Tota	l Amount:		1,148,175.00
			тсѕ	%:	0.000	0.00
			тсѕ	Net Payable:		1148175.00
•	3645.00 + 0.00 Commis ORD S/30 (S2) 201836793078 ate: 05-10-2024 1d63153e150b963ca773 22b9ebbfadd72bb102f04	17011490  3645.00 + 0.00 Commission ORD S/30 (S2)  201836793078 ate: 05-10-2024  1d63153e150b963ca773acfca734f98cbb1 22b9ebbfadd72bb102f04	17011490 300.00  3645.00 + 0.00 Commission ORD S/30 (S2)  201836793078 ate: 05-10-2024  1d63153e150b963ca773acfca734f98cbb1fb43ae05 22b9ebbfadd72bb102f04	17011490 300.00 50  3645.00 + 0.00 Commission Fre ORD S/30 (S2) Tax:  CGS  201836793078 IGS ate: 05-10-2024 Rate: 1d63153e150b963ca773acfca734f98cbb1fb43ae05 22b9ebbfadd72bb102f04 Rout 122423378439819 Tota TCS	17011490 300.00 50 600  3645.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 201836793078 IGST: ate: 05-10-2024 Rate Diff:/Qntl: 1d63153e150b963ca773acfca734f98cbb1fb43ae05 22b9ebbfadd72bb102f04 Cother Expense: 122423378439819 Total Amount: TCS %:	17011490   300.00   50   600   3645.00

**Bank Details:** 

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

Eleven Lac Fourty Eight Thousand One Hundred Seventy Five 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**