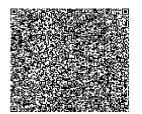


NAVKAR TRADERS

Do No:

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

14092

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12673

Invoice Date: 05/11/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 05/11/2024

Place Of Supply:

JODHPUR

RAJASTHAN

Buver.

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

BillTo,

City: JODHPUR State: **RAJASTHAN**

GST: 08AEPPR2468J2ZR

State Code:

Pan No: AEPPR2468J

FSSAI No: TAN No:

Consigned To,

DEVI ENTERPRISES

RAWATMAL JAGDISH RATHI 106 MULIYO KI CHOWKI

ShipTo,

City: JODHPUR

GST: 08AEPPR2468J2ZR

State Code: 8 Pan No: AEPPR2468J

State: RAJASTHAN

FSSAI No: TAN No:

Mill Name: **KMARLI**

FSSAI No:

RefBy **DEVICO**

Dispatched From: KMARLI

Driver No:

9530486049

Season:

23-24

RJ19GH9549 **JODHPUR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3549.00	1455090.00
Sale Rate: 3542.00 + 7.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1455090.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241853747766			IGS'	Т:	5.00	72754.50
EwayBill ValidDate: 12-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 678b3b8f36406330485ba6bac2db87486e7c8c169bf			Othe	er Expense:		0.00
2d4889c453e8c3d05d18e		7 000 10051	Rou	nd Off:		0.50
ACK : 122423840483937			Tota	l Amount:		1,527,845.00
			TCS	%:	0.100	1528.00
			TCS	Net Payable:		1529373.00
	3542.00 + 7.00 Commis SUPER S/30 (S1) 241853747766 ate: 12-11-2024 678b3b8f36406330485b 2d4889c453e8c3d05d18	17011490 3542.00 + 7.00 Commission SUPER S/30 (S1) 241853747766 ate: 12-11-2024 678b3b8f36406330485ba6bac2db87486e 2d4889c453e8c3d05d18e	17011490 410.00 3542.00 + 7.00 Commission SUPER S/30 (S1) 241853747766 ate: 12-11-2024 678b3b8f36406330485ba6bac2db87486e7c8c169bf 2d4889c453e8c3d05d18e	17011490 410.00 50 3542.00 + 7.00 Commission Frei SUPER S/30 (S1) Taxa CGS SGS 241853747766 IGS: ate: 12-11-2024 Rate 678b3b8f36406330485ba6bac2db87486e7c8c169bf 2d4889c453e8c3d05d18e Rou 122423840483937 Tota	17011490 410.00 50 820 3542.00 + 7.00 Commission SUPER S/30 (S1) CGST: SGST: 241853747766 IGST: Rate 12-11-2024 Rate Diff:/Qntl: 678b3b8f36406330485ba6bac2db87486e7c8c169bf 2d4889c453e8c3d05d18e 122423840483937 Total Amount: TCS %:	17011490 410.00 50 820 3549.00 3542.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 241853747766 IGST: 5.00 Rate 12-11-2024 Rate Diff:/Qntl: 678b3b8f36406330485ba6bac2db87486e7c8c169bf 2d4889c453e8c3d05d18e 122423840483937 Total Amount:

Lorry No:

Bank Details:

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

Fifteen Lac Twenty Nine Thousand Three 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