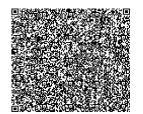


NAVKAR TRADERS

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

17035

27

TAX INVOICE

Reverse Charge:

SB2024-25-15420

State:

Invoice Date: 20/12/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: SINGOLI

Road

NANALAL MANGILAL JAIN

GST: 23CIMPK6715L1ZX

23

20/12/2024

Place Of Supply:

MAIN ROAD SINGOLI

SINGOLI

27AABHJ9303C1ZM

9691699399

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI

BillTo. 9691699399

GST: 23CIMPK6715L1ZX

State Code:

FSSAI No: TAN No:

City: SINGOLI

23

ASADGURU

Pan No: CIMPK6715L

MADHYA PRADESH

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

RefBy

NANALALJAIN

Dispatched From: ASADGURU

Lorry No:

RJ27GF5186

Driver No:

Season:

23/24

SINGOLI

MADHYA PRADESH

CIMPK6715L

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3345.00	1170750.00
Sale Rate: 3340.00 + 5.00 Commission			Freight:			0.00
Grade: M/2 23-24			Taxable Amount:			1170750.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211877991647			IGS	T:	5.00	58537.50
ate: 26-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2b29d46a5274fb4a9ee36cd03eb23c9cb1e0b16bc6 a7e7aa446e28ac246c3ad1			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
ACK : 122424497041772			Tota	I Amount:		1,229,288.00
			TCS	%:	0.100	1229.00
			TCS	Net Payable:		1230517.00
	3340.00 + 5.00 Commiss M/2 23-24 211877991647 ate: 26-12-2024 2b29d46a5274fb4a9ee3 a7e7aa446e28ac246c3a	17011490 3340.00 + 5.00 Commission M/2 23-24 211877991647 ate: 26-12-2024 2b29d46a5274fb4a9ee36cd03eb23c9cb16a7e7aa446e28ac246c3ad1	17011490 350.00 3340.00 + 5.00 Commission M/2 23-24 211877991647 ate: 26-12-2024 2b29d46a5274fb4a9ee36cd03eb23c9cb1e0b16bc6 a7e7aa446e28ac246c3ad1	17011490 350.00 50 3340.00 + 5.00 Commission Fre M/2 23-24 Tax: CGS 211877991647 ate: 26-12-2024 Rate: 2b29d46a5274fb4a9ee36cd03eb23c9cb1e0b16bc6 a7e7aa446e28ac246c3ad1 Rout 122424497041772 Tota	17011490 350.00 50 700 3340.00 + 5.00 Commission Freight:	17011490 350.00 50 700 3345.00 3340.00 + 5.00 Commission M/2 23-24 Taxable Amount: CGST: 0.00 SGST: 0.00 211877991647 ate: 26-12-2024 2b29d46a5274fb4a9ee36cd03eb23c9cb1e0b16bc6 a7e7aa446e28ac246c3ad1 122424497041772 Total Amount: TCS %: 0.100

Bank Details:

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

Twelve Lac Thirty Thousand Five Hundred Seventeen 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