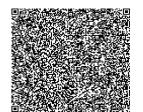


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-10389

Invoice Date: 04/10/2024

Maharashtra

Do No:

11365

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: MANASA

ShipTo,

State Code:

FSSAI No:

Place Of Supply:

Our GST Number:

KASHI TRADING COMPANY

GST: 23AVPPS7055K1ZX

23

04/10/2024 **MANASA**

27AABHJ9303C1ZM

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

9893325424

State:

Road

MADHYA PRADESH

State: Buver.

Invoice No:

KASHI TRADING COMPANY

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

BillTo, 9893325424

City: MANASA State: **MADHYA PRADESH**

GST: 23AVPPS7055K1ZX

State Code: 23

FSSAI No: TAN No:

Pan No: AVPPS7055K

TAN No:

Mill Name: FSSAI No:

RefBy

Dispatched From: AAMBALIKA

KASHI

AAMBALIKA

Lorry No:

MP14HC0771

Driver No:

Season:

Pan No: AVPPS7055K

23-24

MANASA

MADHYA PRADESH

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3700.00	1110000.00
Sale Rate: 3695.00 + 5.00 Commission		Fre	ight:		0.00	
Grade: M/30		Taxable Amount:			1110000.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251837280110			IGS	T:	5.00	55500.00
Date: 09-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4146004b482ca26cd23c4ba2cc255cfe017d3b63b21			Othe	er Expense:		0.00
		GODOODZI	Rou	nd Off:		0.00
ACK : 122423393021774			Tota	I Amount:		1,165,500.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1165500.00
	M/30 251837280110 Pate: 09-10-2024 4146004b482ca26cd23c 78992561d0fe5261b66d	3695.00 + 5.00 Commission M/30 251837280110 Pate: 09-10-2024 4146004b482ca26cd23c4ba2cc255cfe01778992561d0fe5261b66dd	3695.00 + 5.00 Commission M/30 251837280110 Pate: 09-10-2024 4146004b482ca26cd23c4ba2cc255cfe017d3b63b21 78992561d0fe5261b66dd	3695.00 + 5.00 Commission Frei M/30 Taxa CGS 251837280110 IGS Pate: 09-10-2024 Rate 4146004b482ca26cd23c4ba2cc255cfe017d3b63b21 Rou 78992561d0fe5261b66dd Rou 122423393021774 Tota	3695.00 + 5.00 Commission M/30 Taxable Amount: CGST: SGST: 251837280110 IGST: Rate: 09-10-2024 4146004b482ca26cd23c4ba2cc255cfe017d3b63b21 78992561d0fe5261b66dd 122423393021774 Total Amount: TCS %:	3695.00 + 5.00 Commission M/30 Taxable Amount: CGST: 0.00 SGST: 0.00 251837280110 IGST: 5.00 Pate: 09-10-2024 Rate Diff:/Qntl: 4146004b482ca26cd23c4ba2cc255cfe017d3b63b21 78992561d0fe5261b66dd 122423393021774 Total Amount:

Bank Details:

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

Eleven Lac Sixty Five Thousand Five 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