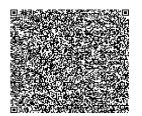


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Consigned To,

9413179182

Reverse Charge: NO
Invoice No: SB2024-25-12090
Invoice Date: 24/10/2024 Do No: 13335

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road
Date Of Supply: 24/10/2024

State: Maharashtra State Code: 27 Place Of Supply: MUNDAWA RAJASTHAN

Buyer,

SHREE GAJANAN TRADING CO SHREE GAJANAN TRADING CO

MAIN BAZAR MAIN BAZAR

BillTo, **9413179182** ShipTo,

City: MUNDAWA State: RAJASTHAN City: MUNDAWA State: RAJASTHAN

GST: 08ADKPB6630N1ZB GST: 08ADKPB6630N1ZB

State Code: 27 Pan No: ADKPB6630N State Code: 8 Pan No: ADKPB6630N

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No: 9829394458

FSSAI No:

RefBy GAJANANTRA Season: 23-24

Dispatched From: A BANGANGA Lorry No: RJ19GK3585 To: MUNDAWA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	420.00	50	840	3554.00	1492680.00
Sale Rate: 3545.00 + 7.00 Commission		Fre	ight:		0.00	
Grade: SUPER S/30 (S1)			Taxable Amount:			1492680.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221848606814			IGS	Т:	5.00	74634.00
ate: 31-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: da9162ba66367cdb586d2edc26d		7e52f167e	Othe	er Expense:		0.00
		763211076	Rou	nd Off:		0.00
ACK: 122423690022621			Tota	I Amount:		1,567,314.00
			тсѕ	%:	0.100	1567.00
			тсѕ	Net Payable:		1568881.00
	3545.00 + 7.00 Commiss SUPER S/30 (S1) 221848606814 vate: 31-10-2024 da9162ba66367cdb586cd47873c24f96a42a9eb0	17011490 3545.00 + 7.00 Commission SUPER S/30 (S1) 221848606814 Pate: 31-10-2024 da9162ba66367cdb586d2edc26d5c638f3 d47873c24f96a42a9eb01	17011490 420.00 3545.00 + 7.00 Commission SUPER S/30 (S1) 221848606814 Pate: 31-10-2024 da9162ba66367cdb586d2edc26d5c638f37e52f167e d47873c24f96a42a9eb01	17011490 420.00 50 3545.00 + 7.00 Commission Frei SUPER S/30 (S1) Taxa CGS SGS 221848606814 IGS Pate: 31-10-2024 Rate da9162ba66367cdb586d2edc26d5c638f37e52f167e d47873c24f96a42a9eb01 Tota 122423690022621 Tota	17011490 420.00 50 840 3545.00 + 7.00 Commission SUPER S/30 (S1) CGST: SGST: 221848606814 Pate: 31-10-2024 da9162ba66367cdb586d2edc26d5c638f37e52f167e d47873c24f96a42a9eb01 122423690022621 Total Amount: TCS %:	17011490 420.00 50 840 3554.00 3545.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 221848606814 IGST: 5.00 Rate: 31-10-2024 Rate Diff:/Qntl: da9162ba66367cdb586d2edc26d5c638f37e52f167e d47873c24f96a42a9eb01 122423690022621 Total Amount:

Bank Details:

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

Fifteen Lac Sixty Eight Thousand Eight Hundred Eighty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory