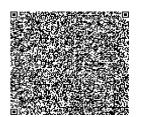


NAVKAR TRADERS

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	

Reverse Charge:

SB2024-25-13484

Invoice Date:

Invoice No:

19/11/2024

Maharashtra

Do No:

RAJASTHAN

14910

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

19/11/2024

Place Of Supply:

State: Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

State Code:

Pan No: AAPPR8777E

State:

FSSAI No:

TAN No:

JDHP05784C

AMAHADA

FSSAI No: RefBy

Mill Name:

Dispatched From: AMAHADA

MANIKPRAKASH

27AABHJ9303C1ZM Road

KISHANGARH

RAJASTHAN

Consigned To,

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

City: KISHANGARH

8

State: **RAJASTHAN**

GST: 08AAPPR8777E1ZV

9829416012

Pan No:

AAPPR8777E

JDHP05784C

RJ19GJ2316

Driver No:

6375729280

Season:

23-24

KISHANGARH

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	420.00	50	840	3547.00	1489740.00
Sale Rate: 3540.00 + 7.00 Commission		Frei	ght:		0.00	
Grade: M/30			Taxable Amount:			1489740.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201860986983			IGS'	Т:	5.00	74487.00
ate: 25-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b4496837b51cf1a67b0a87bd6224f69ce493dc626ce	Othe	er Expense:		0.00		
1661bfabbbc8e845c7896		.04002000	Rou	nd Off:		0.00
ACK : 122424041454528			Tota	l Amount:		1,564,227.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1564227.00
	3540.00 + 7.00 Commis M/30 201860986983 Date: 25-11-2024 b4496837b51cf1a67b0a 1661bfabbbc8e845c789	17011490 3540.00 + 7.00 Commission M/30 201860986983 Date: 25-11-2024 b4496837b51cf1a67b0a87bd6224f69ce49 1661bfabbbc8e845c7896	17011490 420.00 3540.00 + 7.00 Commission M/30 201860986983 Date: 25-11-2024 b4496837b51cf1a67b0a87bd6224f69ce493dc626ce 1661bfabbbc8e845c7896	17011490 420.00 50 3540.00 + 7.00 Commission Frei M/30 CGS SGS 201860986983 IGS Pate: 25-11-2024 Rate b4496837b51cf1a67b0a87bd6224f69ce493dc626ce 1661bfabbbc8e845c7896 Rou 122424041454528 Tota	17011490 420.00 50 840 3540.00 + 7.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 201860986983 IGST: Pate: 25-11-2024 Rate Diff:/Qntl: b4496837b51cf1a67b0a87bd6224f69ce493dc626ce 1661bfabbbc8e845c7896 Round Off: 122424041454528 Total Amount: TCS %:	17011490 420.00 50 840 3547.00 3540.00 + 7.00 Commission M/30 Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 201860986983 IGST: 5.00 Pate: 25-11-2024 Rate Diff:/Qntl: b4496837b51cf1a67b0a87bd6224f69ce493dc626ce 1661bfabbbc8e845c7896 122424041454528 Total Amount:

Bank Details:

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

Fifteen Lac Sixty Four Thousand Two Hundred Twenty Seven 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