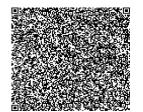


NAVKAR TRADERS

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

10669

27

TAX INVOICE

Reverse Charge:

SB2024-25-9560

24/09/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

State:

Pan No:

NSKR08405F

Date Of Supply: Place Of Supply:

SUPARSHWANATH TRADERS

24/09/2024

BEED

OLD MONDHA SUPARSHWANATH TRADERS

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

BillTo.

City: BEED

State Code:

FSSAI No:

TAN No:

GST: 27AHNPC1891P1ZQ

State:

27

NJAIBHAVANI

Pan No: AHNPC1891P

MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

City: BEED

State Code:

NSKR08405F

Driver No:

GST: 27AHNPC1891P1ZQ

27

Mill Name: FSSAI No:

RefBy

SUPARSHWANATHTRADERS

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH5894

Season:

MAHARASHTRA

AHNPC1891P

23-24 **BEED**

		2011 / 110.				
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	120.00	50	240	3630.00	435600.00
Sale Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			435600.00
			CGS	ST:	2.50	10890.00
			SGS	ST:	2.50	10890.00
201831692783			IGS	T:	0.00	0.00
Date: 25-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0463cee3511f421439f03d095f2bb3f38fe94ebea440 029dd3d6f0cd06edc9f2			Othe	er Expense:		0.00
			Round Off:			0.00
122423228306014			Tota	I Amount:		457,380.00
			TCS	s %:	0.000	0.00
			TCS	Not Pavahlo		457380.00
	3630.00 + 0.00 Commiss M/30 201831692783 Date: 25-09-2024 0463cee3511f421439f03 029dd3d6f0cd06edc9f2	17011490 3630.00 + 0.00 Commission M/30 201831692783 Date: 25-09-2024 0463cee3511f421439f03d095f2bb3f38fe9 029dd3d6f0cd06edc9f2	17011490 120.00 3630.00 + 0.00 Commission M/30 201831692783 Date: 25-09-2024 0463cee3511f421439f03d095f2bb3f38fe94ebea440 029dd3d6f0cd06edc9f2	17011490 120.00 50 3630.00 + 0.00 Commission Fre M/30 CGS 201831692783 IGS Date: 25-09-2024 Rate 0463cee3511f421439f03d095f2bb3f38fe94ebea440 029dd3d6f0cd06edc9f2 Rou 122423228306014 Tota	17011490 120.00 50 240 3630.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 201831692783 IGST: Pate: 25-09-2024 Rate Diff:/Qntl: 0463cee3511f421439f03d095f2bb3f38fe94ebea440 029dd3d6f0cd06edc9f2 122423228306014 Total Amount: TCS %:	17011490 120.00 50 240 3630.00 3630.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 201831692783 IGST: 0.00 Pate: 25-09-2024 Rate Diff:/Qntl: 0463cee3511f421439f03d095f2bb3f38fe94ebea440 029dd3d6f0cd06edc9f2 122423228306014 Total Amount:

Bank Details:

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

Four Lac Fifty Seven Thousand Three Hundred Eighty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory