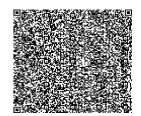


NAVKAR TRADERS

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

9189

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-8213

03/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

JAIN BROTHERS

THAKUR ROAD

City: JAGDALPUR

Driver No:

GST: 22ACJPJ0020A1ZR

22

ShipTo,

Road

Date Of Supply: 03/09/2024 Place Of Supply:

JAGDALPUR

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

State: Buver.

Invoice No:

Invoice Date:

JAIN BROTHERS

THAKUR ROAD

BillTo.

City: JAGDALPUR

GST: 22ACJPJ0020A1ZR

State Code:

FSSAI No:

TAN No:

State: **CHATTISGAD**

Pan No: ACJPJ0020A

FSSAI No: TAN No:

State Code:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **PRAKASHMEHTA**

Dispatched From: NJAIBHAVANI

Lorry No:

CG17LA4809

Season:

CHATTISGAD

ACJPJ0020A

23-24

JAGDALPUR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3610.00	1263500.00
Sale Rate: 3610.00 + 0.00 Commission			Fre	ight:		0.00
Grade: ORD S/30 (S2)		Taxable Amount:			1263500.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281820466375			IGS	T:	5.00	63175.00
Date: 09-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 468eb442eb343041f9feeb9358df2fd46d2d97ef1a92f			Othe	er Expense:		0.00
f67ff587065f45be9f7				nd Off:		0.00
ACK: 122422932031764			Tota	I Amount:		1,326,675.00
			TCS	%:	0.100	1327.00
			TCS	Net Payable:		1328002.00
	3610.00 + 0.00 Commis ORD S/30 (S2) 281820466375 Pate: 09-09-2024 468eb442eb343041f9fee f67ff587065f45be9f7	17011490 3610.00 + 0.00 Commission ORD S/30 (S2) 281820466375 Pate: 09-09-2024 468eb442eb343041f9feeb9358df2fd46d2df67ff587065f45be9f7	17011490 350.00 3610.00 + 0.00 Commission ORD S/30 (S2) 281820466375 Pate: 09-09-2024 468eb442eb343041f9feeb9358df2fd46d2d97ef1a92f f67ff587065f45be9f7	17011490 350.00 50 3610.00 + 0.00 Commission Fre ORD S/30 (S2) Tax: CGS SGS 281820466375 IGS Pate: 09-09-2024 Rate: 468eb442eb343041f9feeb9358df2fd46d2d97ef1a92f f67ff587065f45be9f7 Rout 122422932031764 Tota	17011490 350.00 50 700 3610.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: SGST: 16ST: Rate: 09-09-2024 468eb442eb343041f9feeb9358df2fd46d2d97ef1a92f f67ff587065f45be9f7 122422932031764 Total Amount: TCS %:	17011490 350.00 50 700 3610.00 3610.00 + 0.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 281820466375 IGST: 5.00 Rate: 09-09-2024 Rate Diff:/Qntl: 468eb442eb343041f9feeb9358df2fd46d2d97ef1a92f f67ff587065f45be9f7 122422932031764 Total Amount:

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Two 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