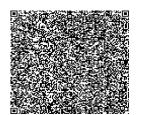


NAVKAR TRADERS

Do No:

MAHARASHTRA

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

13579

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12253

Invoice Date: 26/10/2024

State: Maharashtra State Code:

Transport Mode: Date Of Supply:

Road

Our GST Number:

26/10/2024

Place Of Supply:

KASHTI

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

ANAND SUPPLIERS

KASHTI ASARA CHOUK, MAIN ROAD KASHTI

BillTo,

City: KASHTI State:

GST: 27ANIPM4799D1ZK

State Code:

Pan No: ANIPM4799D 27

FSSAI No: TAN No:

Consigned To, **ANAND SUPPLIERS**

KASHTI ASARA CHOUK, MAIN ROAD KASHTI

ShipTo,

City: KASHTI

State: **MAHARASHTRA**

GST: 27ANIPM4799D1ZK

State Code: 27

Driver No:

Pan No: ANIPM4799D

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

KAILASHMANTRI RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH14AZ4080

Season:

23-24

KASHTI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	80.00	50	160	3675.00	294000.00
Sale Rate: 3675.00 + 0.00 Commission			Freight:			0.00
M/30			Taxable Amount:			294000.00
			CGS	ST:	2.50	7350.00
			SGS	ST:	2.50	7350.00
211850024014			IGS	Т:	0.00	0.00
EwayBill ValidDate: 27-10-2024			Rate Diff:/Qntl:			0.00
Elnvoice No: b5b61dc8c5715f70fdd816636160b4af880cc43f628b			Othe	er Expense:		0.00
2c345c1b20e07b186923				nd Off:		0.00
122423725494377			Total Amount:			308,700.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		308700.00
	3675.00 + 0.00 Commiss M/30 211850024014 ate: 27-10-2024 b5b61dc8c5715f70fdd81 2c345c1b20e07b186923	17011490 3675.00 + 0.00 Commission M/30 211850024014 ate: 27-10-2024 b5b61dc8c5715f70fdd816636160b4af88002c345c1b20e07b186923	17011490 80.00 3675.00 + 0.00 Commission M/30 211850024014 ate: 27-10-2024 b5b61dc8c5715f70fdd816636160b4af880cc43f628b 2c345c1b20e07b186923	17011490 80.00 50 3675.00 + 0.00 Commission Frei M/30 CGS SGS 211850024014 IGS: ate: 27-10-2024 Rate b5b61dc8c5715f70fdd816636160b4af880cc43f628b 2c345c1b20e07b186923 Rou 122423725494377 Tota	17011490 80.00 50 160 3675.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: SGST: 211850024014 ate: 27-10-2024 b5b61dc8c5715f70fdd816636160b4af880cc43f628b 2c345c1b20e07b186923 122423725494377 Total Amount: TCS %:	17011490 80.00 50 160 3675.00 3675.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 211850024014 IGST: 0.00 Rate: 27-10-2024 Rate Diff:/Qntl: b5b61dc8c5715f70fdd816636160b4af880cc43f628b 2c345c1b20e07b186923 122423725494377 Total Amount:

Bank Details:

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

Three Lac Eight Thousand Seven 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