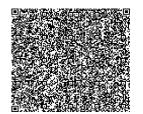


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-4593

Invoice Date: 27/06/2024

Maharashtra

Do No:

5189

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

NAYA BAZAR

ShipTo,

City:

Transport Mode:

Our GST Number:

NEERAJ TRADING COMPANY

SHAHPURA

GST: 08CVYPM3822K1ZT

8

27/06/2024 **SHAHPURA**

7014458292

State:

9413977374

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

NEERAJ TRADING COMPANY

NAYA BAZAR

7014458292

City: SHAHPURA GST: 08CVYPM3822K1ZT

State Code:

SKOLPEWADI

Pan No: CVYPM3822K

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

State:

RAJASTHAN

TAN No:

State Code:

FSSAI No:

Driver No:

Season:

RAJASTHAN

Pan No: CVYPM3822K

23/24

RefBy

NEERAJ

Dispatched From: SKOLPEWADI

Lorry No:

RJ09GE0925

SHAHPURA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3595.00	179750.00
Sale Rate: 3590.00 + 5.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			179750.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271785877990			IGS	T:	5.00	8987.50
ate: 01-07-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 39215b109aa8d30898e95571b5a5c2ab8b661dd8ce			Oth	er Expense:		0.00
		,00 raa000	Rou	ind Off:		0.50
122421978681391			Tota	al Amount:		188,738.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:		188738.00
	ORD S/30 (S2) 271785877990 ate: 01-07-2024 39215b109aa8d30898e9 d2bcf8acfd02ede4f9a2e	3590.00 + 5.00 Commission ORD S/30 (S2) 271785877990 ate: 01-07-2024 39215b109aa8d30898e95571b5a5c2ab8bd2bcf8acfd02ede4f9a2e7	17011490 50.00 3590.00 + 5.00 Commission ORD S/30 (S2) 271785877990 ate: 01-07-2024 39215b109aa8d30898e95571b5a5c2ab8b661dd8ce d2bcf8acfd02ede4f9a2e7	17011490 50.00 50 3590.00 + 5.00 Commission Fre ORD S/30 (S2) Tax CG3 271785877990 IGS ate: 01-07-2024 Rate 39215b109aa8d30898e95571b5a5c2ab8b661dd8ce d2bcf8acfd02ede4f9a2e7 Roud 122421978681391 Tota	17011490 50.00 50 100 3590.00 + 5.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 271785877990 IGST: ate: 01-07-2024 Rate Diff:/Qntl: 39215b109aa8d30898e95571b5a5c2ab8b661dd8ce d2bcf8acfd02ede4f9a2e7 122421978681391 Total Amount: TCS %:	17011490 50.00 50 100 3595.00 3590.00 + 5.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 271785877990 IGST: 5.00 ate: 01-07-2024 Rate Diff:/Qntl: 39215b109aa8d30898e95571b5a5c2ab8b661dd8ce d2bcf8acfd02ede4f9a2e7 122421978681391 Total Amount:

Bank Details:

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

One Lac Eighty Eight Thousand Seven Hundred Thirty Eight 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