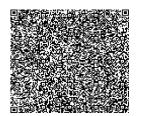


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-9871

28/09/2024

Maharashtra

Do No: State Code: 11002

27

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

NAVEEN SALES

MAIN BAZAR SURAT

GST: 24AFRPA8268G1Z8

24

Road 28/09/2024

Date Of Supply: Place Of Supply:

SURAT

9824156312

JDHA09812F

27AABHJ9303C1ZM

GUJARAT

State: GUJARAT

Pan No:

State: Buver.

Invoice No:

Invoice Date:

NAVEEN SALES

MAIN BAZAR SURAT

BillTo. 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

24

NKARMAVEER

State Code: FSSAI No:

TAN No: JDHA09812F

State:

Pan No: AFRPA8268G

GUJARAT

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

Mill Name: FSSAI No:

RefBy

NAVEENSAL

Dispatched From: NKARMAVEER

Lorry No:

RJ04GB4447

Season:

AFRPA8268G

23-24

SURAT

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3570.00	892500.00
3570.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		892500.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291833927619			IGS	T:	5.00	44625.00
Date: 30-09-2024			Rate	Diff:/Qntl:		0.00
25cadd26bcca8a9dc9f7d	d2317b3d9a380d	e619cfb44	Othe	er Expense:		0.00
Elnvoice No: 25cadd26bcca8a9dc9f7d2317b3 84587b970c71e0a8d36d5			Rou	nd Off:		0.00
ACK : 122423287555635			Tota	I Amount:		937,125.00
			TCS	· %:	0.000	0.00
			TCS	Not Pavable		937125.00
	3570.00 + 0.00 Commiss ORD S/30 (S2) 291833927619 Date: 30-09-2024 25cadd26bcca8a9dc9f70 84587b970c71e0a8d36c	17011490 3570.00 + 0.00 Commission ORD S/30 (S2) 291833927619 Date: 30-09-2024 25cadd26bcca8a9dc9f7d2317b3d9a380d 84587b970c71e0a8d36d5	17011490 250.00 3570.00 + 0.00 Commission ORD S/30 (S2) 291833927619 Date: 30-09-2024 25cadd26bcca8a9dc9f7d2317b3d9a380de619cfb44 84587b970c71e0a8d36d5	17011490 250.00 50 3570.00 + 0.00 Commission Fre ORD S/30 (S2) Tax:	17011490 250.00 50 500 3570.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 291833927619 IGST: Pate: 30-09-2024 Rate Diff:/Qntl: 25cadd26bcca8a9dc9f7d2317b3d9a380de619cfb44 84587b970c71e0a8d36d5 122423287555635 Total Amount: TCS %:	17011490 250.00 50 500 3570.00 3570.00 3570.00 3570.00 500 3570.00 3570.00 3570.00 500 3570.00 3570.00 500 3570.00 500 3570.00 5

Bank Details:

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

Nine Lac Thirty Seven Thousand One Hundred Twenty Five 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