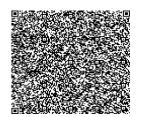


## **NAVKAR TRADERS**

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:

SB2024-25-11630

17/10/2024

Maharashtra

Do No: State Code: 12820

27

Date Of Supply: Place Of Supply:

ShipTo,

State Code:

Our GST Number:

Transport Mode:

Consigned To,

**SHREE GANESH STORE** 

PARTERSHIV FIRM

City: RATANGHAD

GST: 08AADFG2458H1ZF

8

17/10/2024 **RATANGHAD** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**SHREE GANESH STORE** 

PARTERSHIV FIRM

BillTo.

City: RATANGHAD

State: **RAJASTHAN** 

GST: 08AADFG2458H1ZF

State Code:

FSSAI No: TAN No:

Pan No: AADFG2458H

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy **JAYPRAKASH** 

Dispatched From: BSOMESWAR

**BSOMESWAR** 

8949576515

State: RAJASTHAN

Pan No: AADFG2458H

Season:

23-24

Lorry No:

**RJ50GB4393** 

Driver No:

**RATANGHAD** 

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	260.00	50	520	3582.00	931320.00
Sale Rate: 3575.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			931320.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291844437673			IGS	T:	5.00	46566.00
EwayBill ValidDate: 25-10-2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 14f29e8dda375aa40b0e0546e67b5d3c9bc5b49dd7 590d9af7ca7720e027d1b7			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122423585586702			Tota	I Amount:		977,886.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		977886.00
-	291844437673 ate: 25-10-2024 14f29e8dda375aa40b0e 590d9af7ca7720e027d1	3575.00 + 7.00 Commission SUPER S/30 (S1)  291844437673 ate: 25-10-2024  14f29e8dda375aa40b0e0546e67b5d3c9b 590d9af7ca7720e027d1b7	3575.00 + 7.00 Commission SUPER S/30 (S1)  291844437673 ate: 25-10-2024  14f29e8dda375aa40b0e0546e67b5d3c9bc5b49dd7 590d9af7ca7720e027d1b7	3575.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax:	3575.00 + 7.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST:  SGST:  291844437673  IGST:  Rate: 25-10-2024  Rate Diff:/Qntl:  14f29e8dda375aa40b0e0546e67b5d3c9bc5b49dd7  590d9af7ca7720e027d1b7  122423585586702  Total Amount:  TCS %:	3575.00 + 7.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  291844437673  IGST: 5.00  ate: 25-10-2024  Rate Diff:/Qntl:  14f29e8dda375aa40b0e0546e67b5d3c9bc5b49dd7 590d9af7ca7720e027d1b7  122423585586702  Total Amount:

**Bank Details:** 

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

Nine Lac Seventy Seven Thousand Eight Hundred Eighty Six 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**