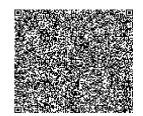


NAVKAR TRADERS

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

10811

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-9707

26/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: RAJGARH

GST: 23ABJPJ0450F1Z7

Driver No:

23

RAJGARH

State Code:

ShipTo,

Road

Date Of Supply: 26/09/2024 Place Of Supply:

SHREE JAIN NAKODA TRADERS

RAJGARH

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SHREE JAIN NAKODA TRADERS

RAJGARH

BillTo.

City: RAJGARH

State: **MADHYA PRADESH**

GST: 23ABJPJ0450F1Z7

State Code:

Pan No: ABJPJ0450F

FSSAI No:

TAN No:

23

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: PMASKOBA

Lorry No: MH18BH3450 Season:

23-24

RAJGARH

MADHYA PRADESH

ABJPJ0450F

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3608.00	1262800.00
Sale Rate: 3608.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281832711669			IGS	T:	5.00	63140.00
ate: 30-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2e84e0be0ca4d10e7c7ba73cbb5888e5c846fa8d00f	Othe	er Expense:		0.00		
b620927779708b4f6906f		Toladadoi	Rou	nd Off:		0.00
ACK : 122423254946741			Tota	l Amount:		1,325,940.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1325940.00
-	3608.00 + 0.00 Commiss SUPER S/30 (S1) 281832711669 ate: 30-09-2024 2e84e0be0ca4d10e7c7b b620927779708b4f6906	17011490 3608.00 + 0.00 Commission SUPER S/30 (S1) 281832711669 ate: 30-09-2024 2e84e0be0ca4d10e7c7ba73cbb5888e5c8 b620927779708b4f6906f	17011490 350.00 3608.00 + 0.00 Commission SUPER S/30 (S1) 281832711669 ate: 30-09-2024 2e84e0be0ca4d10e7c7ba73cbb5888e5c846fa8d00f b620927779708b4f6906f	17011490 350.00 50 3608.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CGS 281832711669 IGS ate: 30-09-2024 Rate 2e84e0be0ca4d10e7c7ba73cbb5888e5c846fa8d00f b620927779708b4f6906f Rou 122423254946741 Tota	17011490 350.00 50 700 3608.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 1GST: ate: 30-09-2024 Rate Diff:/Qntl: 2e84e0be0ca4d10e7c7ba73cbb5888e5c846fa8d00f b620927779708b4f6906f 122423254946741 Total Amount: TCS %:	17011490 350.00 50 700 3608.00

Bank Details:

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

Thirteen Lac Twenty Five Thousand Nine Hundred Fourty 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