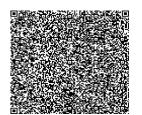


## **NAVKAR TRADERS**

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

13299

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12061

Invoice Date: 24/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

> Consigned To, **RAHUL TRADERS**

ShipTo,

Road

MAIN ROAD LAKHANI BUILDING BAZAR CHOWK

Date Of Supply: 24/10/2024

Place Of Supply:

**SAONER MAHARASHTRA** 

27AABHJ9303C1ZM

State:

Buver.

**RAHUL TRADERS** 

MAIN ROAD LAKHANI BUILDING BAZAR CHOWK

BillTo.

City: SAONER State:

GST: 27AALPL9915E1ZF

State Code:

Pan No: AALPL9915E 27

FSSAI No: TAN No:

**MAHARASHTRA** 

TAN No:

Driver No:

State Code:

FSSAI No:

City: SAONER

GST: 27AALPL9915E1ZF

27

Mill Name: **AKANCHESHWER** 

FSSAI No:

RefBy **CHANDRSHIVJI** 

Dispatched From: AKANCHESHWER

Lorry No:

MH40BL1084

Season:

**MAHARASHTRA** 

Pan No: AALPL9915E

**SAONER** 

23-24

			Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3559.00	177950.00
Sale Rate: 3559.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			177950.00
			CGS	ST:	2.50	4448.75
			SGS	ST:	2.50	4448.75
291848416821			IGS	T:	0.00	0.00
EwayBill ValidDate: 28-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> cd05343413f2779bb1a3c617322f40a3cb2ea9518dc 59f85fe503aa975ef6267			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
122423684774778			Tota	I Amount:		186,848.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		186848.00
	291848416821 ate: 28-10-2024 cd05343413f2779bb1a3c59f85fe503aa975ef6267	SUPER S/30 (S1)  291848416821 ate: 28-10-2024 cd05343413f2779bb1a3c617322f40a3cb2 59f85fe503aa975ef6267	SUPER S/30 (S1)  291848416821 ate: 28-10-2024 cd05343413f2779bb1a3c617322f40a3cb2ea9518dc 59f85fe503aa975ef6267	SUPER S/30 (S1)  Taxa  CGS  SGS  291848416821  ate: 28-10-2024  cd05343413f2779bb1a3c617322f40a3cb2ea9518dc  59f85fe503aa975ef6267  122423684774778  Tota  TCS	SUPER S/30 (S1)  Taxable Amount:  CGST:  SGST:  291848416821  IGST:  Rate Diff:/Qntl:  cd05343413f2779bb1a3c617322f40a3cb2ea9518dc  59f85fe503aa975ef6267  122423684774778  Total Amount:  TCS %:	SUPER S/30 (S1)  Taxable Amount:  CGST: 2.50  SGST: 2.50  291848416821  IGST: 0.00  ate: 28-10-2024  Rate Diff:/Qntl:  cd05343413f2779bb1a3c617322f40a3cb2ea9518dc 59f85fe503aa975ef6267  122423684774778  Total Amount:

**Bank Details:** 

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

One Lac Eighty Six Thousand Eight Hundred Fourty 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**