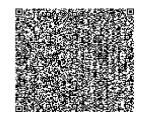


NAVKAR TRADERS

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

13651

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-12307

Invoice Date:

27/10/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

MOLASAR

27AABHJ9303C1ZM

State: Buver.

Invoice No:

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

THANA, MOULASAR BillTo.

9828619675

City: MOLASAR

GST: 08AAWPA3031F1ZY

24

Pan No: AAWPA3031F

GUJRAT

State:

State Code: FSSAI No:

TAN No:

JDHJ02912A

NPIYUSH

FSSAI No: RefBy

Mill Name:

Dispatched From: NPIYUSH

SUGARSALES

10017022005855

27/10/2024

Road

GUJRAT

Consigned To,

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

THANA, MOULASAR

ShipTo. 9828619675

City: MOLASAR

GST: 08AAWPA3031F1ZY

State Code: 8

Pan No: AAWPA3031F

FSSAI No:

TAN No:

JDHJ02912A

Driver No:

RJ50GA5282

9680998923

State: GUJRAT

Season: To:

23-24 **MOLASAR**

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	415.00	50	830	3590.48	1490049.00
3980.00 F.O.R. with GST			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		1490049.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271850418088			IGS	T:	5.00	74502.45
ate: 02-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 25d250d50f5c3d454655d1a58b5a5a254a5765bac9			Othe	er Expense:		0.00
74c1bdef5242b8b74105d1		0.00240	Rou	nd Off:		-0.45
ACK : 122423734395926			Tota	l Amount:		1,564,551.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1564551.00
3	271850418088 ate: 02-11-2024 25d250d50f5c3d454655d 74c1bdef5242b8b74105d	3980.00 F.O.R. with GST SUPER S/30 (S1) 271850418088 ate: 02-11-2024 25d250d50f5c3d454655d1a58b5a5a254a 74c1bdef5242b8b74105d1	3980.00 F.O.R. with GST SUPER S/30 (S1) 271850418088 ate: 02-11-2024 25d250d50f5c3d454655d1a58b5a5a254a5765bac9 74c1bdef5242b8b74105d1	3980.00 F.O.R. with GST SUPER S/30 (S1) Taxa CGS 271850418088 IGS ate: 02-11-2024 25d250d50f5c3d454655d1a58b5a5a254a5765bac9 74c1bdef5242b8b74105d1 122423734395926 Tota	3980.00 F.O.R. with GST Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 271850418088 IGST: ate: 02-11-2024 Rate Diff:/Qntl: 25d250d50f5c3d454655d1a58b5a5a254a5765bac9 74c1bdef5242b8b74105d1 Round Off:	3980.00 F.O.R. with GST SUPER S/30 (S1) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 271850418088 IGST: 5.00 Ate: 02-11-2024 Rate Diff:/Qntl: 25d250d50f5c3d454655d1a58b5a5a254a5765bac9 74c1bdef5242b8b74105d1 122423734395926 Total Amount: TCS %: 0.000

Lorry No:

Bank Details:

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

Fifteen Lac Sixty Four Thousand Five Hundred Fifty One 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