

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

11680

27

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

SB2024-25-10613

Invoice Date:

Invoice No:

05/10/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: 27AABHJ9303C1ZM

Date Of Supply:

Place Of Supply:

RAJASTHAN

State: Buver.

MOTANDASS GOVINDRAM

1 SADAR BAZAR

City: JAISELMER

BillTo. 9829754116

GST: 08AANPB4527A1Z5

State Code:

Pan No: AANPB4527A

State:

FSSAI No:

TAN No: JDHK07078B

Mill Name:

A BANGANGA

FSSAI No:

RefBy **MOTANGOVIND**

Dispatched From: A BANGANGA

Transport Mode:

Road

05/10/2024

JAISELMER

Consigned To,

MOTANDASS GOVINDRAM

1 SADAR BAZAR

ShipTo,

City: JAISELMER

State: **RAJASTHAN**

GST: 08AANPB4527A1Z5

State Code: 8

9829754116

AANPB4527A Pan No:

FSSAI No:

TAN No:

JDHK07078B

Driver No:

8890529286

Season:

23-24

Lorry No:

RJ19GJ8577

JAISELMER

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3602.00	1080600.00
3595.00 + 7.00 Commiss	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1080600.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241838259257			IGS	T:	5.00	54030.00
ate: 14-10-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 475c033303214e4a3c5620eae53	20eae53a887da4	l52e87h23	Oth	er Expense:		0.00
8159476833b6ffbb503343		102001 520	Rou	ind Off:		0.00
ACK : 122423420249577			Tota	al Amount:		1,134,630.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:		1134630.00
ε	241838259257 ate: 14-10-2024 475c033303214e4a3c56 8159476833b6ffbb50334	3595.00 + 7.00 Commission SUPER S/30 (S1) 241838259257 ate: 14-10-2024 475c033303214e4a3c5620eae53a887da4 8159476833b6ffbb503343	3595.00 + 7.00 Commission SUPER S/30 (S1) 241838259257 ate: 14-10-2024 475c033303214e4a3c5620eae53a887da452e87b23 8159476833b6ffbb503343	3595.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG: 241838259257 ate: 14-10-2024 Rate 475c033303214e4a3c5620eae53a887da452e87b23 8159476833b6ffbb503343 122423420249577 Tota	3595.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 241838259257 ate: 14-10-2024 475c033303214e4a3c5620eae53a887da452e87b23 8159476833b6ffbb503343 122423420249577 Total Amount: TCS %:	3595.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 241838259257 IGST: 5.00 ate: 14-10-2024 Rate Diff:/Qntl: 475c033303214e4a3c5620eae53a887da452e87b23 8159476833b6ffbb503343 122423420249577 Total Amount:

Bank Details:

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

Eleven Lac Thirty Four Thousand Six Hundred Thirty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory