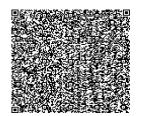


## **NAVKAR TRADERS**

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:

SB2024-25-14008

Invoice Date:

Invoice No:

29/11/2024

Maharashtra

Do No: 15501

27

State Code:

Transport Mode:

Consigned To,

Our GST Number:

Road 29/11/2024

Date Of Supply: Place Of Supply:

**BHAVARLAL RAMSWARUP** 

MAIN MARKET DEGANA

GST: 08ADJPS6071P1ZO

8

**DEGANA** 

9414118793

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**BHAVARLAL RAMSWARUP** 

MAIN MARKET DEGANA

BillTo, 9414118793

City: **DEGANA** 

GST: 08ADJPS6071P1ZO

State Code:

8

**AKARKAM** 

Pan No: ADJPS6071P

State:

FSSAI No: TAN No:

**RAJASTHAN** 

Driver No:

FSSAI No:

City: **DEGANA** 

TAN No:

ShipTo,

State Code:

8890478431

State:

Mill Name: FSSAI No:

RefBy

**BHAVARRAMS** 

Dispatched From: AKARKAM

Lorry No:

RJ19GF1564

Season:

**RAJASTHAN** 

Pan No: ADJPS6071P

24-25 **DEGANA** 

65.00 + 7.00 Commiss	17011490	345.00	50			
65.00 + 7.00 Commis			50	690	3472.00	1197840.00
Sale Rate: 3465.00 + 7.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1197840.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1866653440			IGS	T:	5.00	59892.00
06-12-2024			Rate	e Diff:/Qntl:		0.00
<b>Einvoice No:</b> ffac9e4177488a7d9ffbbe3b3e90fcb00d48daf16e59c 1ccb42536ee6e75632c			Oth	er Expense:		0.00
			Rou	ind Off:		0.00
<b>ACK:</b> 122424187901508			Tota	al Amount:		1,257,732.00
			TCS	<b>6</b> %:	0.100	1258.00
			TCS	Net Payable:		1258990.00
1	866653440 06-12-2024 9e4177488a7d9ffbbe	866653440 06-12-2024 9e4177488a7d9ffbbe3b3e90fcb00d48 b42536ee6e75632c	866653440 06-12-2024 9e4177488a7d9ffbbe3b3e90fcb00d48daf16e59c b42536ee6e75632c	CG: SG: 8866653440 IGS 06-12-2024 Rate 99e4177488a7d9ffbbe3b3e90fcb00d48daf16e59c b42536ee6e75632c 424187901508 Tota	CGST: SGST: 1866653440 IGST: 06-12-2024 Rate Diff:/Qntl: 1994177488a7d9ffbbe3b3e90fcb00d48daf16e59c 1942536ee6e75632c 424187901508 CGST: SGST: OGST: SGST: OGST: OGST: SGST: OGST: O	CGST: 0.00 SGST: 0.00 1866653440 IGST: 5.00 06-12-2024 Rate Diff:/Qntl: 19e4177488a7d9ffbbe3b3e90fcb00d48daf16e59c 1942536ee6e75632c Round Off: 424187901508 Total Amount:

**Bank Details:** 

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

Twelve Lac Fifty Eight Thousand Nine Hundred Ninty 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**