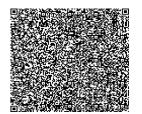


NAVKAR TRADERS

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

13790

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12494

Invoice Date: 29/10/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

Road

29/10/2024

DAUSA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

RKENTERPRISES

KANETI HOUSE 222 MARUTI COLONY DAUSA

BillTo.

City: DAUSA State: **RAJASTHAN**

GST: 08AMJPR5786P2ZT

State Code: Pan No: AMJPR5786P 8

FSSAI No: TAN No:

Consigned To, **RKENTERPRISES**

KANETI HOUSE 222 MARUTI COLONY DAUSA

ShipTo,

City: DAUSA State: RAJASTHAN

GST: 08AMJPR5786P2ZT

Pan No: AMJPR5786P State Code: 8

FSSAI No: TAN No:

Mill Name: **ADHARSHIV**

FSSAI No:

RefBy

NARYANI

Dispatched From: ADHARSHIV

Lorry No:

RJ29GB2445

Driver No:

Season:

23-24

DAUSA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	420.00	50	840	3580.00	1503600.00
Sale Rate: 3560.00 + 20.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1503600.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211851896649			IGS	T:	5.00	75180.00
EwayBill ValidDate: 05-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: e64b0cf33e06f2e84918afb84f8017bb3049eea020fd d4bfaf45f9e8d8745ce3			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122423774058119			Tota	I Amount:		1,578,780.00
			TCS	%:	0.100	1579.00
			TCS	Net Payable:		1580359.00
	3560.00 + 20.00 Commis SUPER S/30 (S1) 211851896649 Date: 05-11-2024 e64b0cf33e06f2e84918a d4bfaf45f9e8d8745ce3	17011490 3560.00 + 20.00 Commission SUPER S/30 (S1) 211851896649 Date: 05-11-2024 e64b0cf33e06f2e84918afb84f8017bb3049 d4bfaf45f9e8d8745ce3	17011490 420.00 3560.00 + 20.00 Commission SUPER S/30 (S1) 211851896649 Date: 05-11-2024 e64b0cf33e06f2e84918afb84f8017bb3049eea020fd d4bfaf45f9e8d8745ce3	17011490 420.00 50 3560.00 + 20.00 Commission Fre SUPER S/30 (S1) Tax: CGS 211851896649 IGS Date: 05-11-2024 Rate e64b0cf33e06f2e84918afb84f8017bb3049eea020fd d4bfaf45f9e8d8745ce3 122423774058119 Tota	17011490 420.00 50 840 3560.00 + 20.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 211851896649 IGST: Pate: 05-11-2024 Rate Diff:/Qntl: e64b0cf33e06f2e84918afb84f8017bb3049eea020fd d4bfaf45f9e8d8745ce3 122423774058119 Total Amount: TCS %:	17011490 420.00 50 840 3580.00 3560.00 + 20.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 211851896649 IGST: 5.00 Pate: 05-11-2024 e64b0cf33e06f2e84918afb84f8017bb3049eea020fd d4bfaf45f9e8d8745ce3 122423774058119 Total Amount:

Bank Details:

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

Fifteen Lac Eighty Thousand Three Hundred Fifty Nine 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