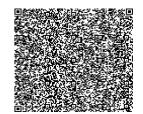


NAVKAR TRADERS

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

11791

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10599

Invoice Date:

05/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/10/2024

Place Of Supply:

DAHOD

GUJRAT

State: Buver.

JIN MATA TRADING

JEEN MATA TRADING 3922 / 1 0 YASH MARKET / PADAV

BAZARDAHOD

BillTo

City: DAHOD State: **GUJRAT**

GST: 24AIOPA5700F1ZR

State Code: 24

Pan No: AIOPA5700F

FSSAI No: TAN No:

Consigned To,

JIN MATA TRADING

JEEN MATA TRADING 3922 / 1 0 YASH MARKET / PADAV

27AABHJ9303C1ZM

BAZARDAHOD

ShipTo.

City: DAHOD

State: GUJRAT

GST: 24AIOPA5700F1ZR

State Code: 24

Driver No:

AIOPA5700F Pan No:

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: NAAYAN

Lorry No:

MH18AP1142

Season:

23-24

DAHOD

650.00 + 0.00 Commiss SUPER S/30 (S1)	17011490 sion	200.00	50 Fre i	400	3650.00	730000.00
	sion		Frei			
SUPER S/30 (S1)			Freight:			0.00
			Taxable Amount:		730000.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
11838153215			IGS [.]	Т:	5.00	36500.00
EwayBill ValidDate: 07-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: abed741a5d799268a66fb7fe96b8711a1a874787986 2cc0bcc5fd6e696a80fd6			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122423417718846			Tota	l Amount:		766,500.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		766500.00
e b	: 07-10-2024 ned741a5d799268a66fl cc0bcc5fd6e696a80fd6	: 07-10-2024 bed741a5d799268a66fb7fe96b8711a1a8 cc0bcc5fd6e696a80fd6	: 07-10-2024 ned741a5d799268a66fb7fe96b8711a1a874787986 cc0bcc5fd6e696a80fd6	1838153215 : 07-10-2024 : ed741a5d799268a66fb7fe96b8711a1a874787986 : co0bcc5fd6e696a80fd6 2423417718846 Tota	: 07-10-2024 Rate Diff:/Qntl: oed741a5d799268a66fb7fe96b8711a1a874787986 Cobcc5fd6e696a80fd6 Round Off:	1838153215 : 07-10-2024 : ed741a5d799268a66fb7fe96b8711a1a874787986 : co0bcc5fd6e696a80fd6 2423417718846 IGST: 5.00 Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %: 0.000

Bank Details:

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

Seven Lac Sixty Six Thousand Five Hundred 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