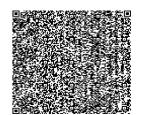


NAVKAR TRADERS

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	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge:

SB2024-25-12980

Invoice Date: 09/11/2024

Maharashtra

Do No: State Code:

14374 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

27AABHJ9303C1ZM Road

Date Of Supply:

09/11/2024 **KISHANGARH**

1 NEAR COTTON PRESS JAIPUR ROAD MADANGANJ

State:

Pan No:

9950917810

Place Of Supply:

JAGDISH PRASAD RAJESH KUMAR

RAJASTHAN

State: Buver.

Invoice No:

JAGDISH PRASAD RAJESH KUMAR

1 NEAR COTTON PRESS JAIPUR ROAD MADANGANJ

BillTo.

City: KISHANGARH

NBHIMASHAKR

GST: 08AAFPL2739J1ZI

State:

State Code:

FSSAI No: TAN No:

RAJASTHAN

Pan No: AAFPL2739J

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: NBHIMASHAKR

Driver No:

City: KISHANGARH

GST: 08AAFPL2739J1ZI

8

Season:

RAJASTHAN

AAFPI 2739.I

23-24

Lorry No:

RJ09GE2059

KISHANGARH

	17011490	355.00	50	710	3690.00	1309950.00
Sale Rate: 3685.00 + 5.00 Commission			Fre	ight:		0.00
Grade: SPECIAL M/30			Taxa	able Amount:		1309950.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291856008230			IGS	T:	5.00	65497.50
ate: 15-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0c21dee8a12c83da5919209953532d	209953532c8512	9f711ef1a6	Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK: 122423914448136			Tota	I Amount:		1,375,448.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1375448.00
	291856008230 ate: 15-11-2024 0c21dee8a12c83da5919 978cde784e20cc699311	291856008230 ate: 15-11-2024 0c21dee8a12c83da5919209953532c8512 978cde784e20cc6993111	291856008230 ate: 15-11-2024 0c21dee8a12c83da5919209953532c8512f711ef1a6 978cde784e20cc6993111	SPECIAL M/30 Taxa CGS 291856008230 IGS ate: 15-11-2024 0c21dee8a12c83da5919209953532c8512f711ef1a6 978cde784e20cc6993111 122423914448136 Tota TCS	SPECIAL M/30 Taxable Amount: CGST: SGST: 291856008230 IGST: ate: 15-11-2024 0c21dee8a12c83da5919209953532c8512f711ef1a6 978cde784e20cc6993111 Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off:	SPECIAL M/30 Taxable Amount: CGST: 0.00 SGST: 0.00 291856008230 IGST: 5.00 ate: 15-11-2024 Rate Diff:/Qntl: 0c21dee8a12c83da5919209953532c8512f711ef1a6 Other Expense: 978cde784e20cc6993111 Round Off: 122423914448136 Total Amount: TCS %: 0.000

Bank Details:

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

Thirteen Lac Seventy Five Thousand Four Hundred Fourty Eight 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