

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: Invoice No:

SB2024-25-13633

Invoice Date:

22/11/2024

Maharashtra

Do No: State Code: 15020

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To, **AADINATH TRADERS**

City: SINGOLI

State Code:

FSSAI No:

TAN No:

GST: 23CSBPK7696H1ZF

Driver No:

23

ShipTo,

Our GST Number:

22/11/2024

KOTA ROAD, SINGOLI, DIST NEEMUCH

SINGOLI

Road

27AABHJ9303C1ZM

7665779332,742

MADHYA PRADESH

State: Buver.

AADINATH TRADERS

KOTA ROAD, SINGOLI, DIST NEEMUCH

BillTo, 7665779332,7425969332

City: SINGOLI

GST: 23CSBPK7696H1ZF

State Code:

23

State:

Pan No: CSBPK7696H

FSSAI No:

TAN No:

ASADGURU

Mill Name: FSSAI No:

RefBy

AADINATHTR

Dispatched From: ASADGURU

MADHYA PRADESH

Lorry No:

RJ27GF3651

Season:

State: MADHYA PRADESH

Pan No: CSBPK7696H

SINGOLI

23-24

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3445.00	1205750.00
Sale Rate: 3440.00 + 5.00 Commission			Freight:			0.00
Grade: M 2 PP			Taxable Amount:			1205750.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251862421289			IGS	T:	5.00	60287.50
Date: 28-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8fd845bb4cffdb2045d035a498df67e7e97e74826bab 1e930605bc743bf02b7c			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK : 122424080741070			Tota	I Amount:		1,266,038.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1266038.00
	3440.00 + 5.00 Commis M 2 PP 251862421289 Date: 28-11-2024 8fd845bb4cffdb2045d03 1e930605bc743bf02b7c	17011490 3440.00 + 5.00 Commission M 2 PP 251862421289 Date: 28-11-2024 8fd845bb4cffdb2045d035a498df67e7e97e1e930605bc743bf02b7c	17011490 350.00 3440.00 + 5.00 Commission M 2 PP 251862421289 Date: 28-11-2024 8fd845bb4cffdb2045d035a498df67e7e97e74826bab 1e930605bc743bf02b7c	17011490 350.00 50 3440.00 + 5.00 Commission Fre M 2 PP Tax. CG: SG: 251862421289 IGS Pate: 28-11-2024 Rate: 8fd845bb4cffdb2045d035a498df67e7e97e74826bab 1e930605bc743bf02b7c Tota 122424080741070 Tota	17011490 350.00 50 700 3440.00 + 5.00 Commission Freight:	17011490 350.00 50 700 3445.00 3445.00 3440.00 + 5.00 Commission Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 0.00 Date: 28-11-2024 Rate Diff:/Qntl: Other Expense: Round Off: 122424080741070 Total Amount: Total Amoun

Bank Details:

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

Twelve Lac Sixty Six Thousand Thirty 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