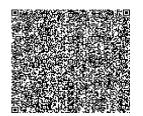


NAVKAR TRADERS

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

15781

27

| TAX | INI | \sim | |
|-----|------|--------|--|
| IAA | IIAA | U | |

Reverse Charge:

SB2024-25-14271

Invoice Date: 03/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 03/12/2024 **KUCHAMAN CITY**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

GOYAL TRADING COMPANY

GOYAL TRADING COMPANY C-1 KRISHI MANDI

BillTo. 9829623331

City: KUCHAMAN CITY State: **RAJASTHAN**

GST: 08AAUPM2500K1ZH

State Code: Pan No: AAUPM2500K

FSSAI No: TAN No:

Consigned To,

GOYAL TRADING COMPANY

GOYAL TRADING COMPANY C-1 KRISHI MANDI

ShipTo, 9829623331

City: KUCHAMAN CITY State: **RAJASTHAN**

GST: 08AAUPM2500K1ZH

State Code: 8

Pan No: AAUPM2500K

9636043578

FSSAI No: TAN No:

Lorry No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **MORENTERP**

Dispatched From: AKARKAM

Driver No:

Season:

24-25

RJ50GA5131

KUCHAMAN CITY

| Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|--|---|---|---|---|--|
| | 17011490 | 100.00 | 50 | 200 | 3457.00 | 345700.00 |
| 3450.00 + 7.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | | | Taxable Amount: | | | 345700.00 |
| | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 |
| 261868975879 | | | IGS | T: | 5.00 | 17285.00 |
| Date: 10-12-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 57c39ce2b8ef2d991fe1615d9eb14649f2b959308e9 b467e90df21682a12a6dc | | Othe | er Expense: | | 0.00 | |
| | | 0000000 | Rou | nd Off: | | 0.00 |
| ACK : 122424260029497 | | | Tota | I Amount: | | 362,985.00 |
| | | | TCS | %: | 0.000 | 0.00 |
| | | | тсѕ | Net Payable: | | 362985.00 |
| | 3450.00 + 7.00 Commiss SUPER S/30 (S1) 261868975879 Date: 10-12-2024 57c39ce2b8ef2d991fe16 b467e90df21682a12a6d | 17011490 3450.00 + 7.00 Commission SUPER S/30 (S1) 261868975879 Date: 10-12-2024 57c39ce2b8ef2d991fe1615d9eb14649f2bb467e90df21682a12a6dc | 17011490 100.00 3450.00 + 7.00 Commission SUPER S/30 (S1) 261868975879 Date: 10-12-2024 57c39ce2b8ef2d991fe1615d9eb14649f2b959308e9 b467e90df21682a12a6dc | 17011490 100.00 50 3450.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax: CGS 261868975879 IGS Date: 10-12-2024 Rate 57c39ce2b8ef2d991fe1615d9eb14649f2b959308e9 b467e90df21682a12a6dc 122424260029497 Tota TCS | 17011490 100.00 50 200 3450.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 261868975879 IGST: Pate: 10-12-2024 Rate Diff:/Qntl: 57c39ce2b8ef2d991fe1615d9eb14649f2b959308e9 b467e90df21682a12a6dc Round Off: 122424260029497 Total Amount: TCS %: | 17011490 100.00 50 200 3457.00 3450.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Date: 10-12-2024 Rate Diff:/Qntl: 57c39ce2b8ef2d991fe1615d9eb14649f2b959308e9 Other Expense: Bound Off: 12242424260029497 Total Amount: |

Bank Details:

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

Three Lac Sixty Two Thousand Nine Hundred Eighty Five 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