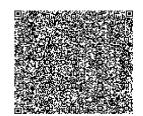


## **NAVKAR TRADERS**

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

6161

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-5433

Invoice Date: 18/07/2024

State: Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Consigned To,

**LAVIK TRADERS** 

Road

27AABHJ9303C1ZM

Date Of Supply: 18/07/2024 Place Of Supply:

**PHULERA** 

**RAJASTHAN** 

Buver.

**LAVIK TRADERS** 

BEHIND SABJI MANDI

BillTo,

City: PHULERA

GST: 08BGLPJ5661A1ZH State Code:

FSSAI No:

TAN No:

State:

Pan No: BGLPJ5661A

**RAJASTHAN** 

ShipTo,

City: PHULERA

BEHIND SABJI MANDI

GST: 08BGLPJ5661A1ZH

State Code: 8

Driver No:

FSSAI No:

BGLPJ5661A

State: RAJASTHAN

Pan No:

8619835488

TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

RefBy

**ANKITTRA** 

Dispatched From: AMAHADA

Lorry No:

RJ19GJ2946

Season:

23/24 **PHULERA** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
	17011490	420.00	50	840	3557.00	1493940.00	
Sale Rate: 3550.00 + 7.00 Commission				Freight:			
Grade: SUPER S/30 (S1)		Tax	1493940.00				
			CG	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
271796448280			IGS	T:	5.00	74697.00	
ate: 24-07-2024			Rate	Diff:/Qntl:		0.00	
<b>Elnvoice No:</b> 768e405d3d44be8f1f45db525bd711b4400c58c01e3			Oth	er Expense:		0.00	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00	
<b>ACK:</b> 122422272269568			Tota	I Amount:		1,568,637.00	
			TCS	s %:	0.000	0.00	
			TCS	Net Payable:		1568637.00	
<b>a</b>	271796448280 ate: 24-07-2024 768e405d3d44be8f1f45c783075e43953a36cfb7ac	3550.00 + 7.00 Commission SUPER S/30 (S1)  271796448280 ate: 24-07-2024  768e405d3d44be8f1f45db525bd711b4400783075e43953a36cfb7ac	3550.00 + 7.00 Commission SUPER S/30 (S1)  271796448280 ate: 24-07-2024  768e405d3d44be8f1f45db525bd711b4400c58c01e3 783075e43953a36cfb7ac	17011490 420.00 50  3550.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax  CG3  271796448280 IGS ate: 24-07-2024 Rate 768e405d3d44be8f1f45db525bd711b4400c58c01e3 783075e43953a36cfb7ac Rou 122422272269568 Tota	17011490 420.00 50 840  3550.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 271796448280 IGST: ate: 24-07-2024 Rate Diff:/Qntl: 768e405d3d44be8f1f45db525bd711b4400c58c01e3 783075e43953a36cfb7ac Round Off: 122422272269568 Total Amount: TCS %:	17011490 420.00 50 840 3557.00  3550.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount:  CGST: 0.00 SGST: 0.00 271796448280 IGST: 5.00 Rete: 24-07-2024 Rate Diff:/Qntl: 768e405d3d44be8f1f45db525bd711b4400c58c01e3 783075e43953a36cfb7ac Round Off: 122422272269568 Total Amount:	

**Bank Details:** 

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

Fifteen Lac Sixty Eight Thousand Six Hundred Thirty Seven 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**