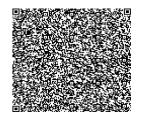


## **NAVKAR TRADERS**

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

11958

27

TAX	INV	SICE

Reverse Charge: Invoice No:

SB2024-25-10734

Invoice Date: 07/10/2024

Maharashtra

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

27AABHJ9303C1ZM Road

Date Of Supply:

07/10/2024

Place Of Supply:

Consigned To,

City: SURAT

**NAVEEN SALES** 

MAIN BAZAR SURAT

GST: 24AFRPA8268G1Z8

24

**SURAT** 

**GUJARAT** 

State: Buver.

**NAVEEN SALES** 

MAIN BAZAR SURAT

BillTo, 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

State Code:

24

FSSAI No:

TAN No: JDHA09812F

State:

Pan No: AFRPA8268G

**GUJARAT** 

FSSAI No:

Lorry No:

ShipTo,

TAN No:

State Code:

JDHA09812F

9824156312

State:

Pan No:

Mill Name: **AAMBALIKA** Driver No:

FSSAI No:

RefBy **NAVEENSAL** 

Dispatched From: AAMBALIKA

RJ09GB6656

Season:

**GUJARAT** 

AFRPA8268G

23-24 **SURAT** 

	17011490					
		55.00	50	110	3705.00	203775.00
Sale Rate: 3705.00 + 0.00 Commission  Grade: M/30		Frei	ight:		0.00	
		Taxa	able Amount:		203775.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1838965058			IGS	Т:	5.00	10188.75
11-10-2024						0.00
<b>Elnvoice No:</b> dd9c257a20eba0dff88359f57d0610c4470a01b338d eb2268c77a63437036b2d			Othe	er Expense:		0.00
			Rou	nd Off:		0.25
<b>ACK</b> : 122423440768803		Tota	l Amount:		213,964.00	
			TCS	%:	0.000	0.00
			TCS	Net Payable:		213964.00
	30 1838965058 11-10-2024 9c257a20eba0dff8835 2268c77a63437036b2	30 1838965058 11-10-2024 9c257a20eba0dff88359f57d0610c4470 2268c77a63437036b2d	1838965058 11-10-2024 9c257a20eba0dff88359f57d0610c4470a01b338d 2268c77a63437036b2d	30 Taxa CGS 1838965058 11-10-2024 Rate 9c257a20eba0dff88359f57d0610c4470a01b338d 2268c77a63437036b2d 2423440768803 Tota TCS	Taxable Amount:  CGST:  SGST:  1838965058  11-10-2024  P0c257a20eba0dff88359f57d0610c4470a01b338d  2268c77a63437036b2d  Taxable Amount:  CGST:  SGST:  Rate Diff:/Qntl:  Other Expense:  Round Off:	Taxable Amount:  CGST: 0.00  SGST: 0.00  1838965058

**Bank Details:** 

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

Two Lac Thirteen Thousand Nine Hundred Sixty Four 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**