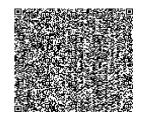


## **NAVKAR TRADERS**

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:

SB2024-25-14841

Invoice Date:

Invoice No:

12/12/2024

Maharashtra

Do No:

State Code:

16370

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

PALI

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

12/12/2024

9828690018

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

BillTo. 9828690018

City: PALI State:

GST: 08ACAPJ6824F1ZS

State Code:

8

FSSAI No: TAN No:

**AAKLUJ** 

Pan No: ACAPJ6824F

**RAJASTHAN** 

FSSAI No: TAN No:

ShipTo,

City: PALI

State Code:

Driver No:

GST: 08ACAPJ6824F1ZS

8

6376363355

State:

Mill Name: FSSAI No:

RefBy

**HASTIGAUTAM** 

Dispatched From: AAKLUJ

Lorry No:

**RJ46GA4780** 

Season: To:

**RAJASTHAN** 

Pan No: ACAPJ6824F

23-24 **PALI** 

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	415.00	50	830	3347.00	1389005.00
Sale Rate: 3340.00 + 7.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:		1389005.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201873564002			IGS <sup>.</sup>	T:	5.00	69450.25
ate: 19-12-2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> ba8b928d7c5d730b365a3cd289bbd7ce3e7b67dd06 24cec4f4f8faaa55dc5f87			Othe	er Expense:		0.00
			Rou	nd Off:		-0.25
<b>ACK</b> : 122424389133503			Tota	I Amount:		1,458,455.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1458455.00
•	201873564002 ate: 19-12-2024 ba8b928d7c5d730b365a 24cec4f4f8faaa55dc5f87	3340.00 + 7.00 Commission SUPER S/30 (S1)  201873564002 ate: 19-12-2024 ba8b928d7c5d730b365a3cd289bbd7ce3e 24cec4f4f8faaa55dc5f87	3340.00 + 7.00 Commission SUPER S/30 (S1) 201873564002 ate: 19-12-2024 ba8b928d7c5d730b365a3cd289bbd7ce3e7b67dd06 24cec4f4f8faaa55dc5f87	3340.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax  CGS  201873564002 IGS ate: 19-12-2024 Rate ba8b928d7c5d730b365a3cd289bbd7ce3e7b67dd06 24cec4f4f8faaa55dc5f87 Rou 122424389133503 Tota	3340.00 + 7.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST:  SGST:  201873564002  IGST:  ate: 19-12-2024  ba8b928d7c5d730b365a3cd289bbd7ce3e7b67dd06 24cec4f4f8faaa55dc5f87  Freight:  Taxable Amount:  CGST:  SGST:  Other Expense:  Round Off:	3340.00 + 7.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  201873564002  IGST: 5.00  ate: 19-12-2024  ba8b928d7c5d730b365a3cd289bbd7ce3e7b67dd06 24cec4f4f8faaa55dc5f87  122424389133503  Total Amount:  TCS %: 0.000

Bank Details:

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

Fourteen Lac Fifty Eight Thousand Four Hundred Fifty 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**