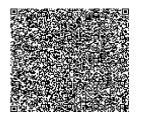


NAVKAR TRADERS

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

15753

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-14272

Invoice Date: 03/12/2024

State: Maharashtra

Our GST Number:

Transport Mode:

Consigned To,

MAIN BAZAR

City: CHAUTALA,

GST: 06AIMPG5386K1ZS

6

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 03/12/2024

VINODKUMAR GROVAR AND SONS

Place Of Supply:

CHAUTALA,

9460094617

State:

Pan No:

8955582943

27AABHJ9303C1ZM

HARIYANA

Buver.

BillTo.

VINODKUMAR GROVAR AND SONS

MAIN BAZAR

9460094617

City: CHAUTALA,

GST: 06AIMPG5386K1ZS

State Code:

Pan No: AIMPG5386K

FSSAI No:

State:

HARIYANA

Do No:

State Code:

PDAUND

Mill Name: FSSAI No:

TAN No:

VINOD SANJAY RefBy

Dispatched From: PDAUND

Driver No:

Season:

HARIYANA

AIMPG5386K

23-24

Lorry No:

RJ50GA4494

CHAUTALA,

75.00 + 7.00 Commis	17011490 sion	150.00	50	300	3482.00	522300.00
	sion				2 . 2 = . 30	022000.00
EFINED SUPER S/30			Fre	ight:		0.00
Grade: REFINED SUPER S/30 (S1	(S1)		Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1869068558			IGS	T:	5.00	26115.00
: 13-12-2024			Rate	Diff:/Qntl:		0.00
0e94b1782313e8e439	957319dee8dafa5	e5b0e914	Othe	er Expense:		0.00
Elnvoice No: 290e94b1782313e8e43957319dee8dafa5e5b0e914 c647cc13460e6dada3b2ab				nd Off:		0.00
ACK: 122424262180622			Tota	I Amount:		548,415.00
			TCS	%:	0.000	0.00
			T00	Net Payable:		548415.00
:	13-12-2024 0e94b1782313e8e439 47cc13460e6dada3b2	13-12-2024 De94b1782313e8e43957319dee8dafa5 47cc13460e6dada3b2ab	13-12-2024 De94b1782313e8e43957319dee8dafa5e5b0e914 47cc13460e6dada3b2ab	13-12-2024 Rate De94b1782313e8e43957319dee8dafa5e5b0e914 Rou 2424262180622 Tota TCS	13-12-2024 Rate Diff:/Qntl: 0e94b1782313e8e43957319dee8dafa5e5b0e914 17cc13460e6dada3b2ab Round Off: 2424262180622 Total Amount: TCS %:	13-12-2024 Rate Diff:/Qntl: 0e94b1782313e8e43957319dee8dafa5e5b0e914 47cc13460e6dada3b2ab 42424262180622 Total Amount: TCS %: 0.000

Bank Details:

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

Five Lac Fourty Eight Thousand Four Hundred Fifteen 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