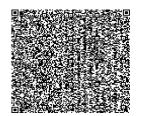


NAVKAR TRADERS

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:

Invoice No: SB2024-25-14074

Invoice Date: 30/11/2024

State: Maharashtra

Do No: 15599

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 30/11/2024

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

AHMEDNAGAR

8796527677

State:

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

BillTo. 8796527677

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code:

State:

27

Pan No: AAMFS9431M

TAN No:

MAHARASHTRA

Mill Name: FSSAI No:

FSSAI No:

TAN No:

RefBy SURAJSUWAANDCO

AKEWAD

Dispatched From: AKEWAD

Lorry No:

MH42B7977

Driver No:

Season:

MAHARASHTRA

Pan No: AAMFS9431M

24-25

AHMEDNAGAR

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	30.00	50	60	3455.00	103650.00
Sale Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			103650.00
			CGS	ST:	2.50	2591.25
			SGS	ST:	2.50	2591.25
231867392249			IGS	Т:	0.00	0.00
EwayBill ValidDate: 02-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5b83b5b5ffdf852f27e704b80c2cc3c2545c918ae2cfd 5f5944c8817207b4772			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
122424208446599			Tota	l Amount:		108,833.00
			TCS	%:	0.100	109.00
			TCS	Net Payable:		108942.00
	SUPER S/30 (S1) 231867392249 Pate: 02-12-2024 5b83b5b5ffdf852f27e704 5f5944c8817207b4772	3455.00 + 0.00 Commission SUPER S/30 (S1) 231867392249 Pate: 02-12-2024 5b83b5b5ffdf852f27e704b80c2cc3c2545c5f5944c8817207b4772	3455.00 + 0.00 Commission SUPER S/30 (S1) 231867392249 Pate: 02-12-2024 5b83b5b5ffdf852f27e704b80c2cc3c2545c918ae2cfd 5f5944c8817207b4772	3455.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa CGS 231867392249 IGS: ate: 02-12-2024 Rate 5b83b5b5ffdf852f27e704b80c2cc3c2545c918ae2cfd 5f5944c8817207b4772 Rou 122424208446599 Tota	3455.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 231867392249 IGST: ate: 02-12-2024 Rate Diff:/Qntl: 5b83b5b5ffdf852f27e704b80c2cc3c2545c918ae2cfd 5f5944c8817207b4772 Round Off:	3455.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 231867392249 IGST: 0.00 Pate: 02-12-2024 Rate Diff:/Qntl: 5b83b5b5ffdf852f27e704b80c2cc3c2545c918ae2cfd 5f5944c8817207b4772 122424208446599 Total Amount: TCS %: 0.100

Bank Details:

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

One Lac Eight Thousand Nine Hundred Fourty Two 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