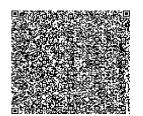


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-6247

31/07/2024

Maharashtra

State Code:

Do No: 7010 27

Our GST Number: Transport Mode:

Date Of Supply:

GHANSHYAMDAS MURLIDHAR

Road 31/07/2024

9929334274

City: FATEPUR SHEKHAV State: RAJASTHAN

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

MAIN BVAZAR

ShipTo,

FATEPUR SHEKHAVATI RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR

BillTo. 9929334274

City: FATEPUR SHEKH

GST: 08AAFFG1494B1ZN

State Code:

State:

FSSAI No: TAN No:

Pan No: AAFFG1494B

RAJASTHAN

FSSAI No:

State Code:

TAN No:

AKEWAD

Mill Name: FSSAI No:

RefBy **GHANSHYAMMUR**

Dispatched From: AKEWAD

Lorry No:

RJ07GD4535

Driver No:

GST: 08AAFFG1494B1ZN

8

Season:

Pan No: AAFFG1494B

9588926472

23/24

FATEPUR SHEKHAVATI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	340.00	50	680	3632.00	1234880.00
Sale Rate: 3625.00 + 7.00 Commission		Fre	ight:		0.00	
Grade: SUPER S/30 (S1)			Taxable Amount:			1234880.00
			CGS	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
201803236436			IGS	T:	5.00	61744.00
Date: 08-08-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 51601be36fbb7d010ab95993144f80f0e7cbbaebc29 e6d4ba200b71ba3b93f74		Oth	er Expense:		0.00	
		55405020	Rou	ind Off:		0.00
ACK : 122422448958467			Tota	al Amount:		1,296,624.00
			TCS	3 %:	0.100	1297.00
			TCS	Net Payable:		1297921.00
	3625.00 + 7.00 Commiss SUPER S/30 (S1) 201803236436 Date: 08-08-2024 51601be36fbb7d010ab9 e6d4ba200b71ba3b93f7	17011490 3625.00 + 7.00 Commission SUPER S/30 (S1) 201803236436 Date: 08-08-2024 51601be36fbb7d010ab95993144f80f0e7c e6d4ba200b71ba3b93f74	17011490 340.00 3625.00 + 7.00 Commission SUPER S/30 (S1) 201803236436 Date: 08-08-2024 51601be36fbb7d010ab95993144f80f0e7cbbaebc29 e6d4ba200b71ba3b93f74	17011490 340.00 50 3625.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG: SG2 201803236436 IGS Pate: 08-08-2024 Rate 51601be36fbb7d010ab95993144f80f0e7cbbaebc29 e6d4ba200b71ba3b93f74 Tota 122422448958467 Tota	17011490 340.00 50 680 3625.00 + 7.00 Commission SUPER S/30 (S1) CGST: SGST: 201803236436 IGST: Pate: 08-08-2024 S1601be36fbb7d010ab95993144f80f0e7cbbaebc29 e6d4ba200b71ba3b93f74 122422448958467 Total Amount: TCS %:	17011490 340.00 50 680 3632.00 3625.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 201803236436 IGST: 5.00 Pate: 08-08-2024 Rate Diff:/Qntl: 51601be36fbb7d010ab95993144f80f0e7cbbaebc29 e6d4ba200b71ba3b93f74 122422448958467 Total Amount:

Bank Details:

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

Twelve Lac Ninty Seven Thousand Nine Hundred Twenty One 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