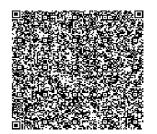


NAVKAR TRADERS

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:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2025-26-1538			Transport Mode:	Road					
Invoice Date:	28/04/2025	Do No:	1702	Date Of Supply:	28/04/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	BAGALKOTE	KARNATAKA				

ShipTo.

State Code:

FSSAI No:

Consigned To,

City: BAGALKOTE

Driver No:

GST: 29AEFPT1634Q2ZR

SHRI VEERESHWAR ENTERPRISE

KARNATAKA 1ST FLOOR 587103

29

SECTOR NO 26, NAVANAGAR BAGALKOTE SHOP NO 4

State:

Buyer,

DYNAMIC HORIZONS ENTERPRISES

YASHWANT NAGAR SALSHINGE ROAD VITA GAT NO-59/4/A MAHARASHTRA 415311

BillTo.

City: VITA State: **MAHARASHTRA**

GST: 27AAMFD4096P2ZL

State Code: Pan No: AAMFD4096P 27

FSSAI No: TAN No:

TAN No:

Mill Name: FSSAI No:

RefBy HINGLAJENTER

AB LAWANGI

Season: 24-25

KARNATAKA

Pan No: AEFPT1634Q

Dispatched From: AB LAWANGI Lorry No: KA05AD7089 **BAGALKOTE**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
	17011490	200.00	50	400	3750.00	750000.00	
3750.00 + 0.00 Commis		Fre	ight:		0.00		
SUPER S/30 (S1)			Taxa	able Amount:		750000.00	
			CGS	ST:	2.50	18750.00	
			SGS	ST:	2.50	18750.00	
221951620376			IGS	Т:	0.00	0.00	
EwayBill ValidDate: 29/04/2025					Rate Diff:/Qntl:		
6a9243c0df2ebef01fcc1aac9cc21991981d8a1ef887 13a9b917ec1458f700f4		Othe	er Expense:		0.00		
		Rou	nd Off:		0.00		
122526437709347			Tota	l Amount:		787,500.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		787500.00	
	3750.00 + 0.00 Commiss SUPER S/30 (S1) 221951620376 Pate: 29/04/2025 6a9243c0df2ebef01fcc1a 13a9b917ec1458f700f4	17011490 3750.00 + 0.00 Commission SUPER S/30 (S1) 221951620376 Pate: 29/04/2025 6a9243c0df2ebef01fcc1aac9cc21991981013a9b917ec1458f700f4	17011490 200.00 3750.00 + 0.00 Commission SUPER S/30 (S1) 221951620376 Pate: 29/04/2025 6a9243c0df2ebef01fcc1aac9cc21991981d8a1ef887 13a9b917ec1458f700f4	17011490 200.00 50 3750.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa CGS SGS 221951620376 IGS: Pate: 29/04/2025 Rate 6a9243c0df2ebef01fcc1aac9cc21991981d8a1ef887 13a9b917ec1458f700f4 Rour 122526437709347 Tota	17011490 200.00 50 400 3750.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 221951620376 Jate: 29/04/2025 6a9243c0df2ebef01fcc1aac9cc21991981d8a1ef887 13a9b917ec1458f700f4 122526437709347 Total Amount: TCS %:	17011490 200.00 50 400 3750.00 3750.00 + 0.00 Commission SUPER S/30 (S1) CGST: 2.50 SGST: 2.50 SGST: 0.00 Pate: 29/04/2025 Rate Diff:/Qntl: 6a9243c0df2ebef01fcc1aac9cc21991981d8a1ef887 13a9b917ec1458f700f4 122526437709347 Total Amount:	

Bank Details:

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

Seven Lac Eighty Seven Thousand Five Hundred 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory