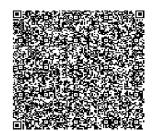


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2734

27



TAX INVOICE

Reverse Charge:

SB2025-26-2480

13/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

BAZAR NO-2

Road Date Of Supply:

Place Of Supply:

BANSILAL RAJENDRAPRASAD

13/05/2025 **BHILWARA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BANSILAL RAJENDRAPRASAD

BAZAR NO-2

City: BHILWARA

GST: 08AAOPN2816R1ZX

State:

State Code:

FSSAI No: TAN No:

8

Pan No: AAOPN2816R

RAJASTHAN

NBHIMASHAKR

FSSAI No: RefBy

Mill Name:

BANSIRAJENDR

Dispatched From: NBHIMASHAKR

City: BHILWARA

GST: 08AAOPN2816R1ZX

State Code:

FSSAI No:

TAN No:

Driver No:

8269191092

State:

Pan No:

24/25

Lorry No:

RJ09GD9797

BHILWARA To:

Season:

RAJASTHAN

AAOPN2816R

+ 5.00 Commis	17011490	175.00	50			
+ 5.00 Commis			50	350	3815.00	667625.00
Sale Rate: 3810.00 + 5.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			667625.00
			CG	ST:	0.00	0.00
			sg	ST:	0.00	0.00
233214			IGS	ST:	5.00	33381.25
3/05/2025			Rat	e Diff:/Qntl:		0.00
089f65a06fddeb	5bb84ffb5fc36d7fd	17ff9cf02c	Oth	er Expense:		0.00
c00ae20af1c4acc09e			Ro	und Off:		-0.25
80066376			Tot	al Amount:		701,006.00
			TC	S %:	0.000	0.00
			TC	S Net Payable:		701006.00
) ()	39f65a06fddeb5 af1c4acc09e	89f65a06fddeb5bb84ffb5fc36d7fd af1c4acc09e	39f65a06fddeb5bb84ffb5fc36d7fd7ff9cf02c af1c4acc09e	39f65a06fddeb5bb84ffb5fc36d7fd7ff9cf02c Roi 20066376 Tot	39f65a06fddeb5bb84ffb5fc36d7fd7ff9cf02c Round Off: 80066376 Total Amount: TCS %:	89f65a06fddeb5bb84ffb5fc36d7fd7ff9cf02c

Bank Details:

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

Seven Lac One Thousand Six Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory