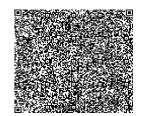


NAVKAR TRADERS

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

21881

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20138

Invoice Date: 08/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

08/02/2025

Place Of Supply:

PIMPRICHINCHWAD

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD

BillTo

City: PIMPRICHINCHW/

State: **MAHARASHTRA**

GST: 27AAHCH0596E1ZJ

State Code:

27

Pan No: AAHCH0596E

FSSAI No:

TAN No:

Consigned To,

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

CHINCHWAD ShipTo,

City: PIMPRICHINCHWAD State: MAHARASHTRA

GST: 27AAHCH0596E1ZJ

State Code: 27

Driver No:

Pan No: AAHCH0596E

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

SAIAKASHENTERPRISES RefBy

Dispatched From: PMASKOBA

Lorry No:

MH12GT5223

Season:

23-24 **PIMPRICHINCHWAD**

Brand Name	HSN/ACS 17011490	Quntal 25.00	Packing(kg)	Bags	Rate	Value
	17011490	25 00				
		20.00	50	50	3750.00	93750.00
Sale Rate: 3750.00 + 0.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			93750.00
			CGS	ST:	2.50	2343.75
			SGS	ST:	2.50	2343.75
251905658447			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/02/2025			Rate Diff:/Qntl:			0.00
32b97b072ab1e32eb794	02009051ed350	b5055b278	Othe	er Expense:		0.00
		200002.0	Rou	nd Off:		0.50
ACK: 122525236404910			Tota	I Amount:		98,438.00
			TCS	%:	0.100	98.00
			TCS	Net Payable:		98536.00
3	SUPER S/30 (S1) 251905658447 e: 09/02/2025 2b97b072ab1e32eb794 090ad7c5ea10be6e492	SUPER S/30 (S1) 251905658447 e: 09/02/2025 2b97b072ab1e32eb79402009051ed350 090ad7c5ea10be6e492da	SUPER S/30 (S1) 251905658447 e: 09/02/2025 2b97b072ab1e32eb79402009051ed350b5055b278 090ad7c5ea10be6e492da	SUPER S/30 (S1) Tax: CG3 SG5 251905658447 e: 09/02/2025 Rate 22b97b072ab1e32eb79402009051ed350b5055b278 090ad7c5ea10be6e492da 2252525236404910 Tota	SUPER S/30 (S1) Taxable Amount: CGST: SGST: IGST: e: 09/02/2025 Rate Diff:/Qntl: 2b97b072ab1e32eb79402009051ed350b5055b278 090ad7c5ea10be6e492da 2252525236404910 Total Amount: TCS %:	SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 SIGST: 0.00 SIGST: 0.00 SIGST: 0.00 Comparison of the property of the

Bank Details:

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

Ninty Eight Thousand Five Hundred Thirty Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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