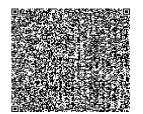


NAVKAR TRADERS

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:

SB2024-25-16524

03/01/2025

Maharashtra

Do No:

18199 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

MARKET YARD

City: PUNE

State Code:

FSSAI No:

ShipTo,

Road

MAYUR TRADING COMPANY - M.YARD

Date Of Supply: 03/01/2025

Place Of Supply:

PUNE

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MAYUR TRADING COMPANY - M.YARD

MARKET YARD

BillTo,

City: PUNE GST: 27AIDPG3670P1ZW

State Code:

Pan No: AIDPG3670P

State:

FSSAI No: TAN No:

27

MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

RefBy BANSIDALAL

Dispatched From: BMALEGAON

BMALEGAON

Lorry No:

MH12TV4447

Driver No:

GST: 27AIDPG3670P1ZW

27

Season:

MAHARASHTRA

AIDPG3670P

23-24

PUNE

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	80.00	50	160	3445.00	275600.00
Sale Rate: 3445.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			275600.00
			CGS	ST:	2.50	6890.00
			SGS	ST:	2.50	6890.00
231885276798			IGS	T:	0.00	0.00
Date: 04-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 30ae4e1f81fc2a2e7b421587537c2c033b6983e1a0c 45fe1e14f501aef8d05ae			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122524691091176			Tota	I Amount:		289,380.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		289380.00
	3445.00 + 0.00 Commis SUPER S/30 (S1) 231885276798 Date: 04-01-2025 30ae4e1f81fc2a2e7b42' 45fe1e14f501aef8d05ae	17011490 3445.00 + 0.00 Commission SUPER S/30 (S1) 231885276798 Date: 04-01-2025 30ae4e1f81fc2a2e7b421587537c2c033b6 45fe1e14f501aef8d05ae	17011490 80.00 3445.00 + 0.00 Commission SUPER S/30 (S1) 231885276798 Date: 04-01-2025 30ae4e1f81fc2a2e7b421587537c2c033b6983e1a0c 45fe1e14f501aef8d05ae	17011490 80.00 50 3445.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax:	17011490 80.00 50 160 3445.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 231885276798 IGST: Rate Diff:/Qntl: 30ae4e1f81fc2a2e7b421587537c2c033b6983e1a0c 45fe1e14f501aef8d05ae 122524691091176 Total Amount: TCS %:	17011490 80.00 50 160 3445.00

Bank Details:

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

Two Lac Eighty Nine Thousand Three Hundred Eighty 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