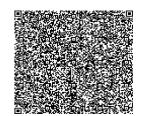


NAVKAR TRADERS

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	INIV	n	
IAA	114 A	•	_

Reverse Charge: Invoice No:

SB2024-25-15826

Invoice Date:

24/12/2024

Maharashtra

Do No: State Code:

17534

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 24/12/2024 Place Of Supply:

PIMPRICHINCHWAD

27AABHJ9303C1ZM

MAHARASHTRA

State: 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:

GST: 27AAHCH0596E1ZJ

27

Pan No: AAHCH0596E

MAHARASHTRA

State Code: 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:

RefBy

SAIAKASHENTERPRISES

Dispatched From: PMASKOBA

Lorry No:

MH12GT5223

Season:

23-24

PIMPRICHINCHWAD

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	40.00	50	80	3470.00	138800.00
Sale Rate: 3470.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: M/30	Taxa	138800.00				
			CGS	ST:	2.50	3470.00
			SGS	ST:	2.50	3470.00
251880342818			IGS	T:	0.00	0.00
Date: 25-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 084a6ebdd5289ae3e778765c55c03b0ac075f169cd 46ebaf8a87beff800df30e		Othe	er Expense:		0.00	
		70110004	Rou	nd Off:		0.00
ACK : 122424554403307			Tota	I Amount:		145,740.00
			TCS	%:	0.100	146.00
			TCS	Net Payable:		145886.00
	3470.00 + 0.00 Commis M/30 251880342818 Date: 25-12-2024 084a6ebdd5289ae3e778 46ebaf8a87beff800df306	3470.00 + 0.00 Commission M/30 251880342818 Date: 25-12-2024 084a6ebdd5289ae3e778765c55c03b0ac046ebaf8a87beff800df30e	17011490 40.00 3470.00 + 0.00 Commission M/30 251880342818 Date: 25-12-2024 084a6ebdd5289ae3e778765c55c03b0ac075f169cd 46ebaf8a87beff800df30e	17011490 40.00 50 3470.00 + 0.00 Commission Fre M/30 CGS 251880342818 IGS Date: 25-12-2024 Rate 084a6ebdd5289ae3e778765c55c03b0ac075f169cd 46ebaf8a87beff800df30e Rou 122424554403307 Tota	17011490 40.00 50 80 3470.00 + 0.00 Commission Freight: M/30 CGST: 251880342818 IGST: 251880342818 IGST: 084a6ebdd5289ae3e778765c55c03b0ac075f169cd 46ebaf8a87beff800df30e 122424554403307 Total Amount: TCS %:	17011490 40.00 50 80 3470.00 3470.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 Date: 25-12-2024 Rate Diff:/Qntl: 084a6ebdd5289ae3e778765c55c03b0ac075f169cd 46ebaf8a87beff800df30e 122424554403307 Total Amount:

Bank Details:

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

One Lac Fourty Five Thousand Eight Hundred Eighty Six 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