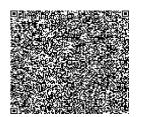


NAVKAR TRADERS

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

TA	٧Х	IN۱	VO!	ICE

Reverse Charge:

SB2024-25-9527

Invoice Date:

Invoice No:

24/09/2024

Do No:

Maharashtra

10653 State Code: 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

PIMPRICHINCHWAD

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

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

State:

CHINCHWAD

BillTo

City: PIMPRICHINCHW/

GST: 27AAHCH0596E1ZJ

27

Pan No: AAHCH0596E

MAHARASHTRA

State Code: FSSAI No:

TAN No:

Consigned To,

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

24/09/2024

Road

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

3710.00 + 0.00 Commiss M/30	17011490 sion	45.00	50	90	3710.00	166950.00
	sion					
M/30			Frei	ight:		0.00
			Taxa	Taxable Amount:		166950.00
			CGS	ST:	2.50	4173.75
			SGS	ST:	2.50	4173.75
241831486500			IGS [.]	Т:	0.00	0.00
te: 25-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4879095459f0373e50431732350df24c2c538884b92				er Expense:		0.00
14b16e278d594e2bdadd0			Rou	nd Off:		0.50
22423222897949			Tota	l Amount:		175,298.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		175298.00
t (e: 25-09-2024 879095459f0373e5043 4b16e278d594e2bdadd	e: 25-09-2024 879095459f0373e50431732350df24c2c5 4b16e278d594e2bdadd0	e: 25-09-2024 879095459f0373e50431732350df24c2c538884b92 4b16e278d594e2bdadd0	\$65 41831486500 IGS: e: 25-09-2024 Rate 879095459f0373e50431732350df24c2c538884b92 Othe 4b16e278d594e2bdadd0 Rou 22423222897949 Tota	e: 25-09-2024 Rate Diff:/Qntl: 879095459f0373e50431732350df24c2c538884b92 Other Expense: 4b16e278d594e2bdadd0 Round Off:	\$GST: 2.50 41831486500 IGST: 0.00 e: 25-09-2024 Rate Diff:/Qntl: 879095459f0373e50431732350df24c2c538884b92 Other Expense: 4b16e278d594e2bdadd0 Round Off: 22423222897949 Total Amount: TCS %: 0.000

Bank Details:

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

One Lac Seventy Five Thousand Two Hundred Ninty Eight 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