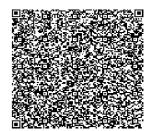


NAVKAR TRADERS

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

25407

27



TAX INVOICE

Reverse Charge:

SB2024-25-23405

Invoice No: Invoice Date:

24/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: RANCHI

State Code:

FSSAI No:

GST: 20AAUFB6528J1Z9

20

ShipTo,

Road

BARJATYA COMMERCIAL AGENCIES

Date Of Supply: Place Of Supply:

24/03/2025 **RANCHI**

27AABHJ9303C1ZM

SHOP NO. 170 00 00 AGRICULTURE MARKET YARD, PANDRA

State:

JHARKHAND

State: Buver.

BARJATYA COMMERCIAL AGENCIES

SHOP NO. 170 00 00 AGRICULTURE MARKET YARD,

State:

PANDRA BillTo,

City: RANCHI

GST: 20AAUFB6528J1Z9

Pan No: AAUFB6528J

JHARKHAND

State Code: FSSAI No: TAN No:

20

TAN No:

AKEWAD

Mill Name: FSSAI No:

RefBy **CHANDRSHIVJI**

Dispatched From: AKEWAD

24/25 Season:

Lorry No:

MH26BE9177

Driver No:

RANCHI

JHARKHAND

Pan No: AAUFB6528J

			Packing(kg)	Bags	Rate	Value
	17011490	145.00	50	290	3785.00	548825.00
Sale Rate: 3785.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:		548825.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221931273132			IGS	T:	5.00	27441.25
EwayBill ValidDate: 01/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7e6c416e328be481b42c13fb6a2b3175f13e89b3f9e 8eaefc6f8a0eb891741c6			Othe	er Expense:		0.00
			Rou	nd Off:		-0.25
122525882818723			Tota	I Amount:		576,266.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		576266.00
	SUPER S/30 (S1) 221931273132 ate: 01/04/2025 7e6c416e328be481b42c 8eaefc6f8a0eb891741c6	SUPER S/30 (S1) 221931273132 ate: 01/04/2025 7e6c416e328be481b42c13fb6a2b3175f13 8eaefc6f8a0eb891741c6	SUPER S/30 (S1) 221931273132 ate: 01/04/2025 7e6c416e328be481b42c13fb6a2b3175f13e89b3f9e 8eaefc6f8a0eb891741c6	SUPER S/30 (S1) Taxa CGS 221931273132 IGS ate: 01/04/2025 7e6c416e328be481b42c13fb6a2b3175f13e89b3f9e 8eaefc6f8a0eb891741c6 122525882818723 Tota TCS	3785.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 221931273132 IGST: ate: 01/04/2025 Rate Diff:/Qntl: 7e6c416e328be481b42c13fb6a2b3175f13e89b3f9e 8eaefc6f8a0eb891741c6 Round Off:	3785.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 221931273132 IGST: 5.00 ate: 01/04/2025 Rate Diff:/Qntl: 7e6c416e328be481b42c13fb6a2b3175f13e89b3f9e 8eaefc6f8a0eb891741c6 122525882818723 Total Amount: TCS %: 0.000

Bank Details:

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

Five Lac Seventy Six Thousand Two Hundred Sixty 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