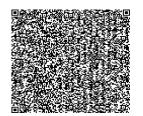


NAVKAR TRADERS

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

18487

27

TAX INVOICE

Reverse Charge:

SB2024-25-16724

Invoice No: Invoice Date:

04/01/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

ShipTo,

ANUJ TRADERS

Our GST Number:

Road

H.NO.18-55-23-2 JALNA BEED ROAD

Date Of Supply: Place Of Supply:

04/01/2025

27AABHJ9303C1ZM

State:

Pan No:

GST: 27BBYPG6826Q1ZJ

27

AMBAD

MAHARASHTRA

Buver.

State:

ANUJ TRADERS

H.NO.18-55-23-2 JALNA BEED ROAD

BillTo.

City: AMBAD

State Code:

FSSAI No:

TAN No:

GST: 27BBYPG6826Q1ZJ

State:

27

Pan No: BBYPG6826Q

MAHARASHTRA

TAN No:

Driver No:

City: AMBAD

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

SHRENIK

NJAIBHAVANI

Dispatched From: NJAIBHAVANI Lorry No:

MH15EG7123

Season:

24/25

AMBAD

MAHARASHTRA

BBYPG6826Q

| Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|--|---|--|--|---|--------------------------------------|
| | 17011490 | 10.00 | 50 | 20 | 3520.00 | 35200.00 |
| Sale Rate: 3520.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: M/30 | | | Taxable Amount: | | | 35200.00 |
| | | | CGS | ST: | 2.50 | 880.00 |
| | | | SGS | ST: | 2.50 | 880.00 |
| 231886112516 | | | IGS' | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 05-01-2025 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 18cf39d37171b92cbb41edf42456b3cbe9724837c67 95eead035326cab6d1ea3 | | | Othe | er Expense: | | 0.00 |
| | | | Rou | nd Off: | | 0.00 |
| ACK : 122524716457275 | | | Tota | l Amount: | | 36,960.00 |
| | | | тсѕ | %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | | 36960.00 |
| | 3520.00 + 0.00 Commis M/30 231886112516 Date: 05-01-2025 18cf39d37171b92cbb41 95eead035326cab6d1ea | 17011490 3520.00 + 0.00 Commission M/30 231886112516 Date: 05-01-2025 18cf39d37171b92cbb41edf42456b3cbe97 95eead035326cab6d1ea3 | 17011490 10.00 3520.00 + 0.00 Commission M/30 231886112516 Date: 05-01-2025 18cf39d37171b92cbb41edf42456b3cbe9724837c67 95eead035326cab6d1ea3 | 17011490 10.00 50 3520.00 + 0.00 Commission Free M/30 CGS SGS 231886112516 IGS Date: 05-01-2025 Rate 18cf39d37171b92cbb41edf42456b3cbe9724837c67 95eead035326cab6d1ea3 Rou 122524716457275 Tota | 17011490 10.00 50 20 3520.00 + 0.00 Commission Freight: M/30 CGST: 231886112516 IGST: Pate: 05-01-2025 Rate Diff:/Qntl: 18cf39d37171b92cbb41edf42456b3cbe9724837c67 95eead035326cab6d1ea3 Round Off: 122524716457275 Total Amount: TCS %: | 17011490 10.00 50 20 3520.00 |

Bank Details:

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

Thirty Six Thousand Nine Hundred Sixty 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