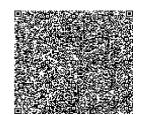


NAVKAR TRADERS

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

19380

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17981

Invoice Date: 15/01/2025

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

City: CHAKSU

Our GST Number:

15/01/2025

SHIV SHAKTI TRADERS

GST: 08AFSPY1519H1ZV

8

Place Of Supply:

CHAKSU RAJASTHAN

VILLAGE - BHAWANIPURA KHAJALPURA

Road

27AABHJ9303C1ZM

Buver.

SHIV SHAKTI TRADERS

VILLAGE - BHAWANIPURA KHAJALPURA

BillTo.

City: CHAKSU

GST: 08AFSPY1519H1ZV

State Code: Pan No: AFSPY1519H

FSSAI No: TAN No:

State: **RAJASTHAN**

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **SAUTADE**

FSSAI No:

RefBy SUGARSALES

Dispatched From: SAUTADE

Lorry No:

RJ09GC9978

Driver No:

Season:

State: RAJASTHAN

Pan No: AFSPY1519H

24/25 **CHAKSU**

| | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|--|--|---|--|
| | 17011490 | 200.00 | 50 | 400 | 3572.38 | 714476.00 |
| 4061.00 F.O.R. with GST | | | Freight: | | | 0.00 |
| Grade: M/30 | | | Taxable Amount: | | | 714476.00 |
| | | | CG | ST: | 0.00 | 0.00 |
| | | | SG | ST: | 0.00 | 0.00 |
| 281891883839 | | | IGS | ST: | 5.00 | 35723.80 |
| Date: 22/01/2025 | | | Rat | te Diff:/Qntl: | | 0.00 |
| Elnvoice No: 4d8d2f66b26455e9d6178c9cef5697231e754f2d468 | | | Oth | ner Expense: | | 0.00 |
| | | 01124100 | Ro | und Off: | | 0.20 |
| ACK : 122524871073033 | | | Tot | al Amount: | | 750,200.00 |
| | | | тс | S %: | 0.000 | 0.00 |
| | | | TC | S Net Payable: | | 750200.00 |
| | M/30 281891883839 Date: 22/01/2025 4d8d2f66b26455e9d6178 2e60d65b2c8d11f75eada | 4061.00 F.O.R. with GST M/30 281891883839 Date: 22/01/2025 4d8d2f66b26455e9d6178c9cef5697231e7 2e60d65b2c8d11f75eada | 4061.00 F.O.R. with GST M/30 281891883839 Date: 22/01/2025 4d8d2f66b26455e9d6178c9cef5697231e754f2d468 2e60d65b2c8d11f75eada | 4061.00 F.O.R. with GST M/30 Tax CG 281891883839 Date: 22/01/2025 4d8d2f66b26455e9d6178c9cef5697231e754f2d468 2e60d65b2c8d11f75eada 122524871073033 Tot | 4061.00 F.O.R. with GST M/30 Taxable Amount: CGST: SGST: 281891883839 IGST: Pate: 22/01/2025 Ad8d2f66b26455e9d6178c9cef5697231e754f2d468 2e60d65b2c8d11f75eada 122524871073033 Total Amount: TCS %: | 4061.00 F.O.R. with GST M/30 Taxable Amount: CGST: 0.00 SGST: 0.00 281891883839 IGST: 5.00 Pate: 22/01/2025 Rate Diff:/Qntl: 4d8d2f66b26455e9d6178c9cef5697231e754f2d468 2e60d65b2c8d11f75eada 122524871073033 Total Amount: |

Bank Details:

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

Seven Lac Fifty Thousand Two Hundred 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