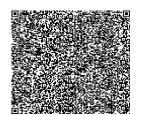


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-14777

Invoice Date: 11/12/2024

State: Maharashtra

Do No: 16343 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo.

Road

Date Of Supply: Place Of Supply:

SHANKAR FOOD PRODUCT

GST: 08AEEFS3153E1Z6

VILLAGE- JAISALYA, TEH- AMER

8

11/12/2024

27AABHJ9303C1ZM

NEAR GULAB GAS AGENCY BEHIND PLOT NO 667 ROAD NO 9F 2

State:

JAIPUR

RAJASTHAN

Buver.

SHANKAR FOOD PRODUCT

NEAR GULAB GAS AGENCY BEHIND PLOT NO 667 ROAD NO 9F 2 VILLAGE- JAISALYA, TEH- AMER

BillTo

City: JAIPUR

GST: 08AEEFS3153E1Z6

State Code:

8

FSSAI No: TAN No:

Pan No: AEEFS3153E

State: RAJASTHAN

PDAUND

Mill Name: FSSAI No:

RefBy NARYANI

Dispatched From: PDAUND

Lorry No:

RJ09GE3723

Driver No:

Season:

RAJASTHAN

Pan No: AEEFS3153E

23-24

JAIPUR

3430.00 + 5.00 Commiss REFINED SUPER S/30 (415.00	50 Fre	830	3435.00	1425525.00
			Fre			
REFINED SUPER S/30 (S1)		Freight:			0.00
			Taxa	able Amount:		1425525.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241873057814			IGS	Т:	5.00	71276.25
EwayBill ValidDate: 17-12-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: c04ff5922f57ada03cf31823ce63edfd7155c0ae5e21 4a2c388ca5f608bd9108			Othe	er Expense:		0.00
			Rou	nd Off:		-0.25
ACK : 122424376581852			Tota	l Amount:		1,496,801.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1496801.00
) -	e: 17-12-2024 04ff5922f57ada03cf318 a2c388ca5f608bd9108	o: 17-12-2024 04ff5922f57ada03cf31823ce63edfd7155d a2c388ca5f608bd9108	2: 17-12-2024 04ff5922f57ada03cf31823ce63edfd7155c0ae5e21 a2c388ca5f608bd9108	41873057814 IGS: 2: 17-12-2024 Rate 04ff5922f57ada03cf31823ce63edfd7155c0ae5e21 Rou 22424376581852 Tota TCS	2: 17-12-2024 Rate Diff:/Qntl: 04ff5922f57ada03cf31823ce63edfd7155c0ae5e21 Round Off:	41873057814 ightarrow in the image of the i

Bank Details:

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

Fourteen Lac Ninty Six Thousand Eight Hundred One 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