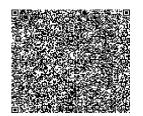


NAVKAR TRADERS

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

20868

TAX INVOICE

Reverse Charge:

SB2024-25-19225

Invoice No: Invoice Date:

28/01/2025

Maharashtra

Do No:

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

28/01/2025

Road

RAJENDRA KUMAR PADAM CHAND JAIN

MANDAWARI

MOOL CHAND JOSHI S/O KANHIYA LAL 0 MAIN MARKET

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAJENDRA KUMAR PADAM CHAND JAIN

MOOL CHAND JOSHI S/O KANHIYA LAL 0 MAIN MARKET

BillTo,

City: MANDAWARI

State: GST: 08AACFR0080R1ZU

State Code:

Pan No: AACFR0080R

FSSAI No:

TAN No:

RAJASTHAN

TAN No:

Driver No:

City: MANDAWARI

GST: 08AACFR0080R1ZU

9521499833

ASADASHIV

Mill Name: FSSAI No:

RefBy NARYANI

Dispatched From: ASADASHIV

Lorry No:

RJ14GQ5295

Season:

RAJASTHAN

Pan No: AACFR0080R

24-25 **MANDAWARI**

630.00 + 7.00 Commiss UPER S/30 (S1)	17011490 sion	210.00	50 Era	420	3637.00	763770.00
	sion		Frei			
UPER S/30 (S1)			116	ight:		0.00
			Taxable Amount:			763770.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
61898970378			IGS	Т:	5.00	38188.50
e: 04/02/2025						0.00
Elnvoice No: 815d2e2ed68c0a72567f4094f5e10fd4b8891b42ed7				er Expense:		0.00
4880a6fe0136a51e088a4			Rou	nd Off:		0.50
ACK: 122525044794382			Tota	I Amount:		801,959.00
			тсѕ	%:	0.100	802.00
			тсѕ	Net Payable:		802761.00
1	: 04/02/2025 5d2e2ed68c0a72567f480a6fe0136a51e088a	: 04/02/2025 5d2e2ed68c0a72567f4094f5e10fd4b88 80a6fe0136a51e088a4	: 04/02/2025 5d2e2ed68c0a72567f4094f5e10fd4b8891b42ed7 80a6fe0136a51e088a4	\$61898970378 IGS* 04/02/2025 Rate* 5d2e2ed68c0a72567f4094f5e10fd4b8891b42ed7 Rou* 280a6fe0136a51e088a4 Tota* 2525044794382 Tota*	SGST: 61898970378 : 04/02/2025 : 04/02/2025 : 5d2e2ed68c0a72567f4094f5e10fd4b8891b42ed7 : 80a6fe0136a51e088a4 SGST: IGST: Rate Diff:/Qntl: Other Expense: Round Off:	\$GST: 0.00 \$1898970378 : 04/02/2025 5d2e2ed68c0a72567f4094f5e10fd4b8891b42ed7 880a6fe0136a51e088a4 2525044794382 Total Amount: TCS %: 0.100

Bank Details:

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

Eight Lac Two Thousand Seven Hundred Sixty 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