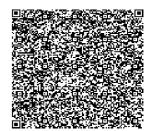


NAVKAR TRADERS

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

24026

27



TAX INVOICE

Reverse Charge:

SB2024-25-22163

Invoice Date:

Invoice No:

07/03/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

MANISHA TRADERS

07/03/2025 **PUNE**

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

27AABHJ9303C1ZM

Place Of Supply:

MAHARASHTRA

Buver.

State:

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

27

Pan No: AIWPA1851H

State Code: FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

City: PUNE

Mill Name:

RefBy

BSWARAJ FSSAI No:

GOYALTRADERS

Dispatched From: BSWARAJ

Lorry No:

MH12TV6768

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

MAHARASHTRA

Pan No: AIWPA1851H

24-25 **PUNE**

		2011 / 1101		1112140700		
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	140.00	50	280	3812.00	533680.00
Sale Rate: 3790.00 + 22.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			533680.00
			CGS	ST:	2.50	13342.00
			SGS	ST:	2.50	13342.00
201921378061			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 017438b45eafc6270d63e61e6049cab04d152c961f1 8b8d972e963d730cf3644			Othe	er Expense:		0.00
			Round Off:			0.00
122525636066727			Tota	I Amount:		560,364.00
			TCS	%:	0.100	560.00
			TCS	Net Pavable		560924.00
	3790.00 + 22.00 Commissuper S/30 (S1) 201921378061 Date: 08/03/2025 017438b45eafc6270d63 8b8d972e963d730cf364	17011490 3790.00 + 22.00 Commission SUPER S/30 (S1) 201921378061 Date: 08/03/2025 017438b45eafc6270d63e61e6049cab04d 8b8d972e963d730cf3644	17011490 140.00 3790.00 + 22.00 Commission SUPER S/30 (S1) 201921378061 Date: 08/03/2025 017438b45eafc6270d63e61e6049cab04d152c961f1 8b8d972e963d730cf3644	17011490 140.00 50 3790.00 + 22.00 Commission Fre SUPER S/30 (S1) Tax:	17011490 140.00 50 280 3790.00 + 22.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 201921378061 IGST: Pate: 08/03/2025 Rate Diff:/Qntl: 017438b45eafc6270d63e61e6049cab04d152c961f1 8b8d972e963d730cf3644 122525636066727 Total Amount: TCS %:	17011490 140.00 50 280 3812.00 3790.00 + 22.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 201921378061 IGST: 0.00 Date: 08/03/2025 Rate Diff:/Qntl: 017438b45eafc6270d63e61e6049cab04d152c961f1 8b8d972e963d730cf3644 122525636066727 Total Amount:

Bank Details:

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

Five Lac Sixty Thousand Nine Hundred Twenty Four 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