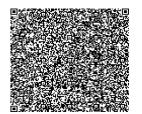


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16337

31/12/2024

Maharashtra

State Code:

Do No:

Transport Mode: 18025

Road

Date Of Supply:

AADISHA TRADERS

01 MAIN MARKET BAKANI

GST: 08ARPPJ2656R1ZV

8

Consigned To,

ShipTo,

Our GST Number:

31/12/2024

27AABHJ9303C1ZM

Place Of Supply: **BAKANI**

RAJASTHAN

State: Buver.

Invoice Date:

AADISHA TRADERS

01 MAIN MARKET BAKANI

BillTo.

City: BAKANI

GST: 08ARPPJ2656R1ZV

State:

State Code:

FSSAI No:

8

ABVIHAL

RAJASTHAN

Pan No: ARPPJ2656R

Driver No:

City: BAKANI

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

TAN No:

RefBy

SHREEMITTALFOOD

Dispatched From: ABVIHAL

Lorry No:

MP09DH6149

Season:

State: RAJASTHAN

Pan No:

24/25

BAKANI

ARPPJ2656R

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	310.00	50	620	3350.00	1038500.00
Sale Rate: 3350.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1038500.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241884257502			IGS	T:	5.00	51925.00
EwayBill ValidDate: 06-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9dcc04ad0654e740d347cd9fdadb555aa57a78e999 b0f27c1169412ef143bc67			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122524656089125			Tota	I Amount:		1,090,425.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1090425.00
	3350.00 + 0.00 Commis SUPER S/30 (S1) 241884257502 Date: 06-01-2025 9dcc04ad0654e740d347 b0f27c1169412ef143bc6	17011490 3350.00 + 0.00 Commission SUPER S/30 (S1) 241884257502 Date: 06-01-2025 9dcc04ad0654e740d347cd9fdadb555aa5; b0f27c1169412ef143bc67	17011490 310.00 3350.00 + 0.00 Commission SUPER S/30 (S1) 241884257502 Date: 06-01-2025 9dcc04ad0654e740d347cd9fdadb555aa57a78e999 b0f27c1169412ef143bc67	17011490 310.00 50 3350.00 + 0.00 Commission Fre SUPER S/30 (S1) Taxa CGS 241884257502 IGS Date: 06-01-2025 Rate 9dcc04ad0654e740d347cd9fdadb555aa57a78e999 b0f27c1169412ef143bc67 Rou 122524656089125 Tota	17011490 310.00 50 620 3350.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 241884257502 IGST: Pate: 06-01-2025 Rate Diff:/Qntl: 9dcc04ad0654e740d347cd9fdadb555aa57a78e999 b0f27c1169412ef143bc67 122524656089125 Total Amount: TCS %:	17011490 310.00 50 620 3350.00 3350.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 241884257502 IGST: 5.00 Date: 06-01-2025 Rate Diff:/Qntl: Other Expense: B0f27c1169412ef143bc67 Round Off: 122524656089125 Total Amount:

Bank Details:

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

Ten Lac Ninty Thousand Four Hundred Twenty Five 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