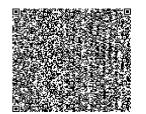


NAVKAR TRADERS

Do No:

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

15136

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13743

Invoice Date: 24/11/2024

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/11/2024

Place Of Supply: **NAGPUR MAHARASHTRA**

Buver.

AMAN TRADERS

WARD NO. 39, TELIPURA, OPP MAHAJAN GARAGE HOUSE NO. 270/B, GROUND FLOOR NEHRU

₱**じ**To_A,ITWARI

City: NAGPUR State: **MAHARASHTRA**

GST: 27ABEPC4426H1ZZ

State Code:

FSSAI No: TAN No:

Pan No: ABEPC4426H 27

ADHARSHIV

Mill Name: FSSAI No:

RefBy

SHRIMAHAKALI

Dispatched From: ADHARSHIV

Lorry No:

Consigned To,

AMAN TRADERS

WARD NO. 39, TELIPURA, OPP MAHAJAN GARAGE HOUSE NO.

270/B,GROUND FLOOR NEHRU PUTLA,ITWARI

ShipTo.

City: NAGPUR State: MAHARASHTRA

GST: 27ABEPC4426H1ZZ

State Code: Pan No: ABEPC4426H 27

FSSAI No: TAN No:

Driver No:

MH12NX0899

Season: 23-24 **NAGPUR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	130.00	50	260	3425.00	445250.00
Sale Rate: 3425.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			445250.00
			CGS	ST:	2.50	11131.25
			SGS	ST:	2.50	11131.25
539342			IGS	Т:	0.00	0.00
EwayBill ValidDate: 28-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: cac5280afda76ee2d99f912c64d2152a40cde3f3738 8c4de5074271affdf5b8a ACK: 122424107734621			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
			Total Amount:			467,513.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		467513.00
					TCS %: TCS Net Payable:	122 (1)

Bank Details:

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

Four Lac Sixty Seven Thousand Five Hundred Thirteen 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