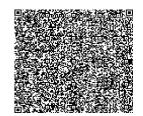


NAVKAR TRADERS

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

18474

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16784

Invoice Date: 05/01/2025

State: Maharashtra

Do No: State Code: 27 Our GST Number:

Consigned To,

ShipTo,

Transport Mode:

Road

Date Of Supply: 05/01/2025

PADMAWATI CORPORATION

Place Of Supply:

KOLHAPUR

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

JDHH01919B

9850552889,942

State: MAHARASHTRA

Pan No: AACHH5600R

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

PADMAWATI CORPORATION

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

BillTo. 9850552889,9422045389

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AACHH5600R1Z0

State Code:

27

Pan No: AACHH5600R

TAN No: JDHH01919B

PGAURI

TAN No:

State Code:

FSSAI No:

City: KOLHAPUR

GST: 27AACHH5600R1Z0

27

Driver No:

Mill Name: FSSAI No:

FSSAI No:

RefBy **PADMAWATICORP**

Dispatched From: PGAURI

Lorry No:

RJ19GJ9715

Season: 24-25

KOLHAPUR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3520.00	1443200.00
Sale Rate: 3520.00 + 0.00 Commission			Freight:			0.00
Grade: REFINED S/30 (S2)			Taxable Amount:		1443200.00	
			CGS	ST:	2.50	36080.00
			SGS	ST:	2.50	36080.00
261886401963			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 3a2d74af52cdc881f25b1914401f05d5444f959d7bc2			Othe	er Expense:		0.00
		.00041502	Rou	nd Off:		0.00
ACK : 122524723813248			Tota	I Amount:		1,515,360.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1515360.00
	3520.00 + 0.00 Commiss REFINED S/30 (S2) 261886401963 Pate: 07-01-2025 3a2d74af52cdc881f25b1 43762b70ea6cc69ea625	17011490 3520.00 + 0.00 Commission REFINED S/30 (S2) 261886401963 Pate: 07-01-2025 3a2d74af52cdc881f25b1914401f05d5444 43762b70ea6cc69ea625	17011490 410.00 3520.00 + 0.00 Commission REFINED S/30 (S2) 261886401963 Pate: 07-01-2025 3a2d74af52cdc881f25b1914401f05d5444f959d7bc2 43762b70ea6cc69ea625	17011490 410.00 50 3520.00 + 0.00 Commission Fre REFINED S/30 (S2) Tax: CGS 261886401963 IGS Pate: 07-01-2025 Rate: 3a2d74af52cdc881f25b1914401f05d5444f959d7bc2 43762b70ea6cc69ea625 Rout 122524723813248 Tota	17011490 410.00 50 820 3520.00 + 0.00 Commission Freight: Taxable Amount: CGST: SGST: 261886401963 IGST: Rate Diff:/Qntl: Other Expense: 43762b70ea6cc69ea625 Round Off: Total Amount: TCS %:	17011490 410.00 50 820 3520.00 3520.00 + 0.00 Commission REFINED S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 261886401963 IGST: 0.00 Rate: 07-01-2025 Rate Diff:/Qntl: 3a2d74af52cdc881f25b1914401f05d5444f959d7bc2 43762b70ea6cc69ea625 122524723813248 Total Amount:

Bank Details:

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

Fifteen Lac Fifteen Thousand Three Hundred Sixty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory