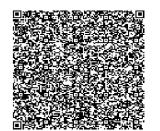


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23224 Road Invoice Date: 21/03/2025 Do No: Date Of Supply: 21/03/2025 25211 Place Of Supply: State: Maharashtra State Code: **JALGAON MAHARASHTRA** 27

> Consigned To, **DHARA TRADERS**

City: JALGAON

Driver No:

GST: 27AAHPC6720G1ZZ

27

ShipTo,

State Code:

FSSAI No:

GAT NO 601 PLOT NO 16 STATION ROAD VARANGAON

State:

Buver.

**DHARA TRADERS** 

GAT NO 601 PLOT NO 16 STATION ROAD VARANGAON

BillTo.

City: JALGAON State:

GST: 27AAHPC6720G1ZZ

State Code: Pan No: AAHPC6720G 27

FSSAI No: TAN No:

**MAHARASHTRA** 

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No: MH18BG1392 Season: 24/25

**JALGAON** 

**MAHARASHTRA** 

Pan No: AAHPC6720G

	17011490	150.00		•		
		130.00	50	300	3775.00	566250.00
Sale Rate: 3775.00 + 0.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxa	Taxable Amount:		566250.00
			CGS	ST:	2.50	14156.25
			SGS	ST:	2.50	14156.25
41929601987			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/03/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a5cc00ea5d08aee8bc19686b9a205d23ef1ee0668b bb90414e84b013afc10e9d			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
22525842917143			Tota	I Amount:		594,563.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		594563.00
	41929601987 e: 24/03/2025 5cc00ea5d08aee8bc19 b90414e84b013afc10e9	### SUPER S/30 (S1)  ###################################	### SUPER S/30 (S1)  ### 41929601987  ### 24/03/2025  5cc00ea5d08aee8bc19686b9a205d23ef1ee0668b  ### b90414e84b013afc10e9d	SUPER S/30 (S1)  Taxa  CGS  41929601987  e: 24/03/2025  Scc00ea5d08aee8bc19686b9a205d23ef1ee0668b  b90414e84b013afc10e9d 22525842917143  Tota  TCS	### Taxable Amount:  ### CGST:  ### SGST:  ### SGST: ### SGST:  ### SGST: ### SGST: ### SGST: ### SGST: ### SGST: ### SGST: ### SGST: ### SGST: ### SGST:	### SUPER S/30 (S1)    Taxable Amount:   CGST:

**Bank Details:** 

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

Five Lac Ninty Four Thousand Five Hundred Sixty Three 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**