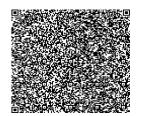


NAVKAR TRADERS

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

20806

27

TAX INVOICE

Reverse Charge:

SB2024-25-19183 27/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

KRUSHI MANDI

City: BALOTRA

Road

Date Of Supply: 27/01/2025 Place Of Supply:

MAHENDRA AND COMPANY

GST: 08AEEPK4477K1Z3

8

BALOTRA

9413031683

State:

8793934769

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MAHENDRA AND COMPANY

KRUSHI MANDI

BillTo. 9413031683

City: BALOTRA

GST: 08AEEPK4477K1Z3

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: AEEPK4477K

FSSAI No: TAN No:

ShipTo,

State Code:

FSSAI No:

RefBy

Mill Name:

MAHENDRA

K SANGALI

Dispatched From: K SANGALI

Lorry No:

RJ19GG4769

Driver No:

Season:

RAJASTHAN

Pan No: AEEPK4477K

23/24 **BALOTRA**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	110.00	50	220	3607.00	396770.00
Sale Rate: 3600.00 + 7.00 Commission				ight:		0.00
Grade: M2/30			Taxable Amount:			396770.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211898676637			IGS	T:	5.00	19838.50
EwayBill ValidDate: 04/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2d55cb3670acd31cc01027a4761c8ff4d0743bc3b41 e8a4647ab3184b7d8704a ACK: 122525036953333			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
			Total Amount:			416,609.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		416609.00
	3600.00 + 7.00 Commiss M2/30 211898676637 ate: 04/02/2025 2d55cb3670acd31cc010 e8a4647ab3184b7d8704	17011490 3600.00 + 7.00 Commission M2/30 211898676637 ate: 04/02/2025 2d55cb3670acd31cc01027a4761c8ff4d07 e8a4647ab3184b7d8704a	17011490 110.00 3600.00 + 7.00 Commission M2/30 211898676637 ate: 04/02/2025 2d55cb3670acd31cc01027a4761c8ff4d0743bc3b41 e8a4647ab3184b7d8704a	17011490 110.00 50 3600.00 + 7.00 Commission Free M2/30 CGS SGS 211898676637 IGS ate: 04/02/2025 Rate 2d55cb3670acd31cc01027a4761c8ff4d0743bc3b41 Rou 122525036953333 Tota TCS	17011490 110.00 50 220 3600.00 + 7.00 Commission Freight: M2/30 Taxable Amount: CGST: SGST: 211898676637 IGST: ate: 04/02/2025 Rate Diff:/Qntl: 2d55cb3670acd31cc01027a4761c8ff4d0743bc3b41 e8a4647ab3184b7d8704a 122525036953333 Total Amount: TCS %:	17011490

Bank Details:

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

Four Lac Sixteen Thousand Six Hundred Nine 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