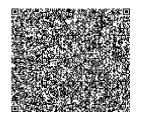


NAVKAR TRADERS

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

16797

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15162

Invoice Date: 16/12/2024

State: Maharashtra

Consigned To,

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

OLD DHAN MANDI

ASHISH AND COMPANY

City: GANGANAGAR

GST: 08AMUPG5706F3ZT

8

16/12/2024 **GANGANAGAR**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

ASHISH AND COMPANY

OLD DHAN MANDI

BillTo.

FSSAI No:

TAN No:

City: GANGANAGAR

GST: 08AMUPG5706F3ZT

State Code:

SAUTADE

Pan No: AMUPG5706F

State:

RAJASTHAN

Do No:

State Code:

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

7424920435

Pan No:

Mill Name: FSSAI No:

RefBy

ASHISHGANG

Dispatched From: SAUTADE

Lorry No:

RJ50GA6093

Season:

State: RAJASTHAN

AMUPG5706F

24-25 **GANGANAGAR**

65.00 + 7.00 Commis JPER S/30 (S1)	17011490 sion	255.00	50 ••••••••••••••••••••••••••••••••••••	510	3372.00	859860.00
	sion		Frei			
JPER S/30 (S1)			Freight:			0.00
			Taxable Amount:			859860.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1876048634			IGS	Т:	5.00	42993.00
EwayBill ValidDate: 27-12-2024						0.00
Elnvoice No: 3ba6f4cf195c307ebb7041bdf279d327e04a91196e9 acc16f64a21013b37c2f5			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122424448064933			Tota	l Amount:		902,853.00
			тсѕ	%:	0.000	0.00
			TCS	Net Payable:		902853.00
a	27-12-2024 6f4cf195c307ebb704 16f64a21013b37c2f5	27-12-2024 6f4cf195c307ebb7041bdf279d327e04a 16f64a21013b37c2f5	27-12-2024 6f4cf195c307ebb7041bdf279d327e04a91196e9 16f64a21013b37c2f5	876048634 IGS 27-12-2024 Rate 6f4cf195c307ebb7041bdf279d327e04a91196e9 Othe 16f64a21013b37c2f5 Rou 424448064933 Tota	27-12-2024 Rate Diff:/Qntl: 6f4cf195c307ebb7041bdf279d327e04a91196e9 Other Expense: 16f64a21013b37c2f5 Round Off:	876048634

Bank Details:

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

Nine Lac Two Thousand Eight Hundred Fifty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory