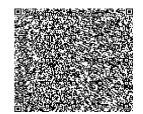


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-17738

Invoice Date: 13/01/2025

State:

Maharashtra

Do No:

19414

State Code: 27 Our GST Number:

Transport Mode: Date Of Supply: 13/01/2025

Place Of Supply:

HINDAUNCITY RAJASTHAN

State: RAJASTHAN

27AABHJ9303C1ZM

Buver.

PURSHOTTAM LAL SANTOSH KUMAR

KARAULI ROAD HINDAUN

BillTo,

City: HINDAUNCITY

GST: 08ABUPG9140N1ZX

Pan No: ABUPG9140N

State:

RAJASTHAN

State Code: FSSAI No:

TAN No:

Consigned To,

PURSHOTTAM LAL SANTOSH KUMAR

Road

KARAULI ROAD HINDAUN

ShipTo,

City: HINDAUNCITY

GST: 08ABUPG9140N1ZX 8

Pan No:

ABUPG9140N

FSSAI No: TAN No:

State Code:

Mill Name: **SAUTADE**

FSSAI No:

KRISHNAJAIPUR RefBy

Dispatched From: SAUTADE

Lorry No:

RJ06GD5303

Driver No:

Season:

24/25

HINDAUNCITY

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	115.00	50	230	3410.00	392150.00
Sale Rate: 3405.00 + 5.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			392150.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
261890749044			IGS	T:	5.00	19607.50
EwayBill ValidDate: 21/01/2025			Rate	Diff:/Qntl:		0.00
Einvoice No: 5d4ba720aa34e4395191a152f3007002d7b4196fd0f 927e9fb9e4bd0e1dc969a			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122524842477886			Tota	I Amount:		411,758.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		411758.00
	ORD S/30 (S2) 261890749044 ate: 21/01/2025 5d4ba720aa34e4395191 927e9fb9e4bd0e1dc9699	3405.00 + 5.00 Commission ORD S/30 (S2) 261890749044 ate: 21/01/2025 5d4ba720aa34e4395191a152f3007002d7 927e9fb9e4bd0e1dc969a	3405.00 + 5.00 Commission ORD S/30 (S2) 261890749044 ate: 21/01/2025 5d4ba720aa34e4395191a152f3007002d7b4196fd0f 927e9fb9e4bd0e1dc969a	3405.00 + 5.00 Commission Fre ORD S/30 (S2) Tax:	3405.00 + 5.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 261890749044 IGST: ate: 21/01/2025 Sd4ba720aa34e4395191a152f3007002d7b4196fd0f 927e9fb9e4bd0e1dc969a 122524842477886 Total Amount: TCS %:	3405.00 + 5.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 261890749044 IGST: 5.00 ate: 21/01/2025 Rate Diff:/Qntl: 5d4ba720aa34e4395191a152f3007002d7b4196fd0f 927e9fb9e4bd0e1dc969a 122524842477886 Total Amount:

Bank Details:

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

Four Lac Eleven Thousand Seven Hundred Fifty Eight 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