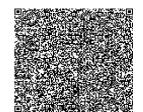


NAVKAR TRADERS

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:

SB2024-25-16362

Invoice Date:

Invoice No:

01/01/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

17986

27

Transport Mode: Date Of Supply:

Consigned To, **AADESH TRADERS**

ShipTo,

Our GST Number:

01/01/2025 Place Of Supply:

169, BHURI KA ADDA, DAULATGANI

23

UJJAIN

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

State:

AADESH TRADERS

169,BHURI KA ADDA,DAULATGANI

BillTo,

City: UJJAIN

State: GST: 23ABVPJ1215E1Z0

23

Pan No: ABVPJ1215E

State Code: FSSAI No:

TAN No:

ASADASHIV

FSSAI No:

Mill Name:

RefBy

Dispatched From: ASADASHIV

VIKRAMINDORE

FSSAI No: TAN No: BPLS13793D

City: UJJAIN

State Code:

Driver No:

MP09HH6502

GST: 23ABVPJ1215E1Z0

BPLS13793D

Season:

24-25

UJJAIN

MADHYA PRADESH

ABVPJ1215E

+ 0.00 Commiss S/30 (S1)	17011490 sion	250.00	50 Fre	500	3425.00	856250.00
	sion		Fre	iaht:		
S/30 (S1)			Freight:			0.00
			Tax	Taxable Amount:		856250.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
314094			IGS	T:	5.00	42812.50
5-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 09ad76f1799ddaf333c04777ee6030d15319eb50601 21bc9df25aa477e0c8a07			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
557869670			Tota	I Amount:		899,063.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		899063.00
3	i-01-2025 1799ddaf333c04 25aa477e0c8a07	i-01-2025 1799ddaf333c04777ee6030d1531 25aa477e0c8a07	i-01-2025 1799ddaf333c04777ee6030d15319eb50601 25aa477e0c8a07	7-01-2025 Rate 1799ddaf333c04777ee6030d15319eb50601 Cotho 25aa477e0c8a07 Rou 57869670 Tota	7-01-2025 Rate Diff:/Qntl: 1799ddaf333c04777ee6030d15319eb50601 Other Expense: 25aa477e0c8a07 Round Off:	7-01-2025 Rate Diff:/Qntl: 01-2025 Control of the Expense: 1799ddaf333c04777ee6030d15319eb50601 Round Off: 175869670 Total Amount: TCS %: 0.000

Lorry No:

Bank Details:

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

Eight Lac Ninty Nine Thousand 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory