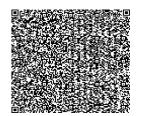


NAVKAR TRADERS

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

21370

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19727

Invoice Date: 03/02/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

03/02/2025

NEAR HERO HONDA AGENCY NOKHA

Place Of Supply:

MEHTA TRADERS

City: ROHTAS

State Code:

GST: 10BTSPD0350A1ZK

Driver No:

10

ROHTAS

State:

Pan No:

BIHAR

BIHAR

Buver.

MEHTA TRADERS

NEAR HERO HONDA AGENCY NOKHA

BillTo.

City: ROHTAS State:

GST: 10BTSPD0350A1ZK

State Code: 10

FSSAI No: TAN No:

BIHAR

Pan No: BTSPD0350A

FSSAI No: TAN No:

Mill Name: FSSAI No: **NJAIBHAVANI**

PRAKASHMEHTA RefBy

Dispatched From: NJAIBHAVANI

Lorry No: CG04PQ6432 Season:

24-25

ROHTAS

BTSPD0350A

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3770.00	1319500.00
Sale Rate: 3770.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1319500.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 251902406807				T:	5.00	65975.00
EwayBill ValidDate: 11/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 3672c728a766ac4a02bd70914ef62bb89d8d805556 80f64c6e2d3f19ad0c8bbb			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122525138227992			Tota	I Amount:		1,385,475.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1385475.00
	3770.00 + 0.00 Commiss SUPER S/30 (S1) 251902406807 Pate: 11/02/2025 3672c728a766ac4a02bc 80f64c6e2d3f19ad0c8bb	17011490 3770.00 + 0.00 Commission SUPER S/30 (S1) 251902406807 Pate: 11/02/2025 3672c728a766ac4a02bd70914ef62bb89d 80f64c6e2d3f19ad0c8bbb	17011490 350.00 3770.00 + 0.00 Commission SUPER S/30 (S1) 251902406807 Pate: 11/02/2025 3672c728a766ac4a02bd70914ef62bb89d8d805556 80f64c6e2d3f19ad0c8bbb	17011490 350.00 50 3770.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa CGS SGS 251902406807 IGS Pate: 11/02/2025 Rate 3672c728a766ac4a02bd70914ef62bb89d8d805556 80f64c6e2d3f19ad0c8bbb Rou 122525138227992 Tota	17011490 350.00 50 700 3770.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 251902406807 IGST: Rate: 11/02/2025 Rate: 11/02/2025 Rate Diff:/Qntl: 0ther Expense: 80f64c6e2d3f19ad0c8bbb 122525138227992 Total Amount: TCS %:	17011490 350.00 50 700 3770.00 3770.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 11/02/2025 Rate Diff:/Qntl: 3672c728a766ac4a02bd70914ef62bb89d8d805556 80f64c6e2d3f19ad0c8bbb 122525138227992 Total Amount:

Bank Details:

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

Thirteen Lac Eighty Five Thousand Four Hundred Seventy Five 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