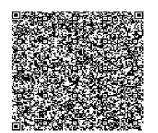


## **NAVKAR TRADERS**

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:

**BANSILAL RAJENDRAPRASAD** 

9414114540

GST: 08AAOPN2816R1ZX

SB2024-25-22098

State:

Invoice No: Invoice Date:

**BAZAR NO-2** 

City: BHILWARA

State Code:

FSSAI No:

RefBy

State:

Buver.

BillTo.

06/03/2025

Maharashtra

Do No: State Code:

23974

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**BANSILAL RAJENDRAPRASAD** 

**BAZAR NO-2** 

ShipTo, 9414114540

City: BHILWARA State: GST: 08AAOPN2816R1ZX

State Code: 8

FSSAI No:

TAN No: TAN No:

Pan No: AAOPN2816R

**RAJASTHAN** 

Mill Name: **AKARKAM** FSSAI No:

**BANSIRAJENDR** 

Dispatched From: AKARKAM

Driver No:

9461101932

27AABHJ9303C1ZM

Road

06/03/2025

**BHILWARA** 

Season:

**RAJASTHAN** 

Pan No: AAOPN2816R

24-25

**RAJASTHAN** 

Lorry No: RJ06GD2509

**BHILWARA** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	60.00	50	120	3830.00	229800.00
Sale Rate: 3825.00 + 5.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			229800.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 231921013244			IGS	T:	5.00	11490.00
EwayBill ValidDate: 12/03/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ccf51b65b8b81d4e4a39336c2193373ed0f174d75b7 f803e96bbcbf984ca4494			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122525626266531			Tota	I Amount:		241,290.00
			TCS	%:	0.100	241.00
			тся	Net Payable:		241531.00
•	231921013244 ate: 12/03/2025 ccf51b65b8b81d4e4a39 f803e96bbcbf984ca4494	3825.00 + 5.00 Commission SUPER S/30 (S1)  231921013244 ate: 12/03/2025 ccf51b65b8b81d4e4a39336c2193373ed0f803e96bbcbf984ca4494	17011490 60.00  3825.00 + 5.00 Commission SUPER S/30 (S1)  231921013244 ate: 12/03/2025 ccf51b65b8b81d4e4a39336c2193373ed0f174d75b7 f803e96bbcbf984ca4494	17011490 60.00 50  3825.00 + 5.00 Commission Fre SUPER S/30 (S1) Tax:  CG3  231921013244  IGS ate: 12/03/2025 Rate:  ccf51b65b8b81d4e4a39336c2193373ed0f174d75b7 f803e96bbcbf984ca4494 1225256262666531 Tota  TCS	17011490 60.00 50 120  3825.00 + 5.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 231921013244 IGST: ate: 12/03/2025 Rate Diff:/Qntl: ccf51b65b8b81d4e4a39336c2193373ed0f174d75b7 f803e96bbcbf984ca4494 122525626266531 Total Amount: TCS %:	17011490 60.00 50 120 3830.00  3825.00 + 5.00 Commission SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00 SGST: 0.00  231921013244 IGST: 5.00 ate: 12/03/2025 Rate Diff:/Qntl:  ccf51b65b8b81d4e4a39336c2193373ed0f174d75b7 f803e96bbcbf984ca4494 122525626266531 Total Amount:

**Bank Details:** 

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

Two Lac Fourty One Thousand Five Hundred Thirty One 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**