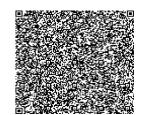


NAVKAR TRADERS

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

20567

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18934

Invoice Date: 23/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

MANDSOUR

City: MANDSAUR

GST: 23AAIPL5139M1ZH

23

ShipTo,

State Code:

FSSAI No:

27AABHJ9303C1ZM

State:

Transport Mode: Road

Date Of Supply: 23/01/2025

HEMAN ROPE TRADERS

Place Of Supply: **MANDSAUR**

MADHYA PRADESH

Buver.

HEMAN ROPE TRADERS

MANDSOUR

BillTo,

City: MANDSAUR

State:

GST: 23AAIPL5139M1ZH

State Code:

FSSAI No:

23

Pan No: AAIPC5139M

MADHYA PRADESH

TAN No:

Mill Name: FSSAI No:

TAN No:

RefBy

AAMBALIKA

RAMANTRADINGPUNE

Dispatched From: AAMBALIKA

Lorry No:

MH18BA3106

Driver No:

Season: 23-24

MADHYA PRADESH

Pan No: AAIPC5139M

MANDSAUR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3620.00	1086000.00
Sale Rate: 3620.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1086000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 291896484953				IGST: 5.00		54300.00
EwayBill ValidDate: 27/01/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No: fc67afc464af6424068f05346ae7ecc1937bf189b7e0 da20251a00cbce36c516			Oth	er Expense:		0.00
			Rou	ind Off:		0.00
122524982131385			Tota	al Amount:		1,140,300.00
			TCS	s %:	0.000	0.00
			тся	Net Payable:		1140300.00
	291896484953 ate: 27/01/2025 fc67afc464af6424068f05 da20251a00cbce36c516	3620.00 + 0.00 Commission SUPER S/30 (S1) 291896484953 ate: 27/01/2025 fc67afc464af6424068f05346ae7ecc1937bda20251a00cbce36c516	3620.00 + 0.00 Commission SUPER S/30 (S1) 291896484953 ate: 27/01/2025 fc67afc464af6424068f05346ae7ecc1937bf189b7e0 da20251a00cbce36c516	3620.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 291896484953 ate: 27/01/2025 Rate fc67afc464af6424068f05346ae7ecc1937bf189b7e0 da20251a00cbce36c516 122524982131385 Tota	3620.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 291896484953 ate: 27/01/2025 fc67afc464af6424068f05346ae7ecc1937bf189b7e0 da20251a00cbce36c516 122524982131385 Total Amount: TCS %:	3620.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 291896484953 IGST: 5.00 ate: 27/01/2025 Rate Diff:/Qntl: fc67afc464af6424068f05346ae7ecc1937bf189b7e0 da20251a00cbce36c516 122524982131385 Total Amount:

Bank Details:

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

Eleven Lac Fourty Thousand Three Hundred 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