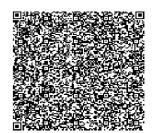


NAVKAR TRADERS

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

23116

27



TAX INVOICE

Reverse Charge:

SB2024-25-21431

Invoice Date:

Invoice No:

25/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

FATEHNAGAR

NEAR BAFNA BROTHERS NAYA BAZAR, STATION ROAD

State:

Pan No:

25/02/2025

Road

GULABCHANDRA PRAKASHCHANDRA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GULABCHANDRA PRAKASHCHANDRA

NEAR BAFNA BROTHERS NAYA BAZAR, STATION ROAD

BillTo,

City: FATEHNAGAR

GST: 08BGKPB0320D1Z6

State:

State Code:

FSSAI No:

TAN No:

BSHARAYU

Pan No: BGKPB0320D

RAJASTHAN

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

City: FATEHNAGAR

GST: 08BGKPB0320D1Z6

8

8306924793

Mill Name: FSSAI No:

RefBy

GULABCHANDRA

Dispatched From: BSHARAYU

Lorry No:

RJ27GE9824

Season:

RAJASTHAN

BGKPB0320D

24-25 **FATEHNAGAR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3772.00	1320200.00
Sale Rate: 3765.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			1320200.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241915418515			IGS	T:	5.00	66010.00
EwayBill ValidDate: 03/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 601ddd29aa9bdb728afb20f97e06828336a76e64f6c 6054fbd12d86822c6a697			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122525466671799			Tota	I Amount:		1,386,210.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1386210.00
•	3765.00 + 7.00 Commiss SUPER S/30 (S1) 241915418515 ate: 03/03/2025 601ddd29aa9bdb728afb 6054fbd12d86822c6a69	17011490 3765.00 + 7.00 Commission SUPER S/30 (S1) 241915418515 ate: 03/03/2025 601ddd29aa9bdb728afb20f97e06828336a6054fbd12d86822c6a697	17011490 350.00 3765.00 + 7.00 Commission SUPER S/30 (S1) 241915418515 ate: 03/03/2025 601ddd29aa9bdb728afb20f97e06828336a76e64f6c 6054fbd12d86822c6a697	17011490 350.00 50 3765.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax:	17011490 350.00 50 700 3765.00 + 7.00 Commission SUPER S/30 (S1) CGST: SGST: 241915418515 ate: 03/03/2025 601ddd29aa9bdb728afb20f97e06828336a76e64f6c 6054fbd12d86822c6a697 122525466671799 Total Amount: TCS %:	17011490 350.00 50 700 3772.00 3765.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 241915418515 ate: 03/03/2025 Rate Diff:/Qntl: 601ddd29aa9bdb728afb20f97e06828336a76e64f6c 6054fbd12d86822c6a697 122525466671799 Total Amount:

Bank Details:

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

Thirteen Lac Eighty Six Thousand Two Hundred Ten 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory