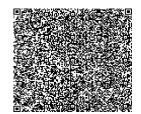


NAVKAR TRADERS

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

22023

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Reverse Charge:

SB2024-25-20244

Invoice Date:

Invoice No:

10/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road 10/02/2025

Date Of Supply: Place Of Supply:

AURANGABAD

27AABHJ9303C1ZM

BIHAR

State: Buver.

UMAPATI MAHADEV PRIVATE LIMITED

DHANKUTTA BAZAR DAUDNAGAR AURANGABAD

BillTo.

City: AURANGABAD

GST: 10AACCU8949H1Z7

State:

State Code:

Pan No: AACCU8949H

BIHAR

FSSAI No:

TAN No:

Consigned To,

UMAPATI MAHADEV PRIVATE LIMITED

DHANKUTTA BAZAR DAUDNAGAR AURANGABAD

ShipTo,

City: AURANGABAD

GST: 10AACCU8949H1Z7

State Code: 10

Driver No:

Pan No: AACCU8949H

State: BIHAR

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No: RefBy

PRAKASHMEHTA

Dispatched From: NJAIBHAVANI

Lorry No:

CG04PQ6212

Season:

24-25 **AURANGABAD**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3790.00	1326500.00
Sale Rate: 3790.00 + 0.00 Commission			Fre	ight:		0.00
SUPER S/30 (S1)			Tax	able Amount:		1326500.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281906535841			IGS	T:	5.00	66325.00
ate: 18/02/2025			Rate	Diff:/Qntl:		0.00
e0bc11d46a1db001756f	033814410h68a3	fh2c98e50	Oth	er Expense:		0.00
		10200000	Rou	nd Off:		0.00
122525258932309			Tota	Il Amount:		1,392,825.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1392825.00
•	3790.00 + 0.00 Commiss SUPER S/30 (S1) 281906535841 ate: 18/02/2025 e0bc11d46a1db001756ft 3794c060258535af4918	17011490 3790.00 + 0.00 Commission SUPER S/30 (S1) 281906535841 ate: 18/02/2025 e0bc11d46a1db001756f033814410b68a3: 3794c060258535af4918f	17011490 350.00 3790.00 + 0.00 Commission SUPER S/30 (S1) 281906535841 ate: 18/02/2025 e0bc11d46a1db001756f033814410b68a3fb2c98e50 3794c060258535af4918f	17011490 350.00 50 3790.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax. CG: SG2 281906535841 IGS ate: 18/02/2025 Rate e0bc11d46a1db001756f033814410b68a3fb2c98e50 3794c060258535af4918f Rou 122525258932309 Tota	17011490 350.00 50 700 3790.00 + 0.00 Commission SUPER S/30 (S1) 281906535841 ate: 18/02/2025 e0bc11d46a1db001756f033814410b68a3fb2c98e50 3794c060258535af4918f 122525258932309 17011490 350.00 50 700 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 350.00 50 700 3790.00

Bank Details:

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

Thirteen Lac Ninty Two Thousand Eight Hundred Twenty 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