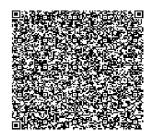


NAVKAR TRADERS

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:

NARAYAN TRADERS

GST: 24AIVPM4024D2ZC

Invoice No: SB2024-25-20906

Invoice Date: 18/02/2025

State: Maharashtra

9427399222

Do No: 22620

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/02/2025

Place Of Supply: **DAHOD**

Consigned To,

NARAYAN TRADERS

A A DAHOD

ShipTo, 9427399222

City: DAHOD State:

GST: 24AIVPM4024D2ZC

State Code: AIVPM4024D 24 Pan No:

FSSAI No:

TAN No: TAN No: BRDL00750B BRDL00750B

Mill Name: **PSHAHDA**

GUJRAT

Pan No: AIVPM4024D

FSSAI No:

Buver.

BillTo.

A A DAHOD

City: DAHOD

State Code:

FSSAI No:

MSNARAYANTRADERS RefBy

24

State:

Dispatched From: PSHAHDA

Lorry No:

MH18BG7069

Driver No:

Season:

GUJRAT

24-25

DAHOD

GUJRAT

	17011490	300.00	50	600	3760.00	4400000 00
	eion			500	3100.00	1128000.00
DED 0/00 (04)	Sale Rate: 3760.00 + 0.00 Commission			Freight:		
PER S/30 (S1)			Taxable Amount:		1128000.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1911431116			IGS	T:	5.00	56400.00
EwayBill ValidDate: 20/02/2025			Rate	Diff:/Qntl:		0.00
Einvoice No: 117a0aeab60a3229504e8c639f8ea4cbe65872efabb 73050f834d5b1e67618f7			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
2525373585873			Tota	I Amount:		1,184,400.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1184400.00
7 a	a0aeab60a3229504e 50f834d5b1e67618f7	a0aeab60a3229504e8c639f8ea4cbe6 50f834d5b1e67618f7	a0aeab60a3229504e8c639f8ea4cbe65872efabb 50f834d5b1e67618f7	a0aeab60a3229504e8c639f8ea4cbe65872efabb	a0aeab60a3229504e8c639f8ea4cbe65872efabb	a0aeab60a3229504e8c639f8ea4cbe65872efabb 50f834d5b1e67618f7 6225373585873 Cond Off: Total Amount: TCS %: 0.000

Bank Details:

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

Eleven Lac Eighty Four Thousand Four 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory