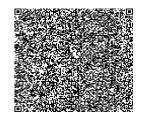


NAVKAR TRADERS

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:

SB2024-25-16884

Invoice Date:

Invoice No:

06/01/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To, **SURAJ TRADERS**

City: DHULE

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply:

06/01/2025

RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.

9423495763

State:

Place Of Supply:

GST: 27AELPR4809R1ZJ

27

DHULE

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

SURAJ TRADERS

RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.

BillTo, 9423495763

City: DHULE

GST: 27AELPR4809R1ZJ

State Code:

27

FSSAI No: TAN No:

State:

Pan No: AELPR4809R

MAHARASHTRA

TAN No:

18591

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

PDAUND

Dispatched From: PDAUND

Season:

MAHARASHTRA

Pan No: AELPR4809R

23/24

Lorry No: MH18BA0254 **DHULE**

Driver No:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3515.00	527250.00
Sale Rate: 3515.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S			iaxable Amount:		527250.00	
			CGS	ST:	2.50	13181.25
			SGS	ST:	2.50	13181.25
251886942951			IGS	T:	0.00	0.00
EwayBill ValidDate: 08-01-2025			Rate Diff:/Qntl:			0.00
Elnvoice No: b49a0d68e3fe5678686c6ccafd2dd327f54642b84dd 3ef86caa26f0f2cbd4289			Othe	er Expense:		0.00
			Round Off:			0.50
122524740052127			Tota	I Amount:		553,613.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		553613.00
	3515.00 + 0.00 Commis SUPER S 251886942951 Date: 08-01-2025 b49a0d68e3fe5678686c 3ef86caa26f0f2cbd4289	17011490 3515.00 + 0.00 Commission SUPER S 251886942951 Date: 08-01-2025 b49a0d68e3fe5678686c6ccafd2dd327f54 3ef86caa26f0f2cbd4289	17011490 150.00 3515.00 + 0.00 Commission SUPER S 251886942951 Date: 08-01-2025 b49a0d68e3fe5678686c6ccafd2dd327f54642b84dd 3ef86caa26f0f2cbd4289	17011490 150.00 50 3515.00 + 0.00 Commission Fre SUPER S Taxa	17011490 150.00 50 300 3515.00 + 0.00 Commission Freight: SUPER S Taxable Amount: CGST: SGST: 251886942951 IGST: Date: 08-01-2025 Rate Diff:/Qntl: b49a0d68e3fe5678686c6ccafd2dd327f54642b84dd 3ef86caa26f0f2cbd4289 Round Off: 122524740052127 Total Amount: TCS %:	17011490 150.00 50 300 3515.00

Bank Details:

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

Five Lac Fifty Three Thousand Six Hundred Thirteen 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