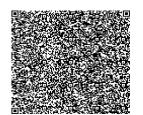


## **NAVKAR TRADERS**

Do No:

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

22019

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-20246

Invoice Date: 10/02/2025

State:

Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 10/02/2025

Place Of Supply: **PIMPRICHINCHWAD**  **MAHARASHTRA** 

Buver.

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

**CHINCHWAD** 

BillTo

City: PIMPRICHINCHW/ State: **MAHARASHTRA** 

GST: 27AAHCH0596E1ZJ

Pan No: AAHCH0596E State Code: 27

FSSAI No: TAN No:

HGR FOOD AND AGRO PRODUCT PRIVATE LIMITED

SAI JOT PARK FN-2 S.NO.37/3/2 NAKHATEWASTI PIMPRI

27AABHJ9303C1ZM

**CHINCHWAD** ShipTo,

City: PIMPRICHINCHWAD State: MAHARASHTRA

GST: 27AAHCH0596E1ZJ

State Code: 27

Driver No:

MH12RN6771

Pan No: AAHCH0596E

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

**SAIAKASHENTERPRISES** RefBy

Dispatched From: PMASKOBA

Lorry No:

Season:

23-24

**PIMPRICHINCHWAD** 

00 + 0.00 Commis R S/30 (S1)	17011490 sion	100.00	50 <b>Fre</b> i	200	3750.00	375000.00
	sion		Frei	abt		
R S/30 (S1)			Freight:			0.00
			Taxa	Taxable Amount:		375000.00
			CGS	ST:	2.50	9375.00
			SGS	ST:	2.50	9375.00
6539248			IGS	Т:	0.00	0.00
EwayBill ValidDate: 11/02/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e3e5de61eaabb459a3256d94a5f1882fdf1ec7e666fc 3377999351662c50016c			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122525259038497			Tota	l Amount:		393,750.00
			TCS	%:	0.100	394.00
			TCS	Net Payable:		394144.00
		99351662c50016c	99351662c50016c	99351662c50016c Rou 5259038497 Tota	99351662c50016c Round Off:	99351662c50016c

**Bank Details:** 

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

Three Lac Ninty Four Thousand One Hundred Fourty Four 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**