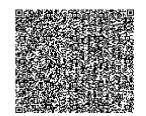


NAVKAR TRADERS

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:

SB2024-25-18488

Invoice Date:

Invoice No:

20/01/2025

Maharashtra

Do No: State Code:

RAJASTHAN

20046 27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

20/01/2025

Place Of Supply:

NOHAR

Road

RAJASTHAN

State: Buver.

SHANKAR LAL PAWAN KUMAR

PROP. SHANKAR LAL PAWAN KUMAR SBBJ ROAD

NOHAR BillTo,

City: NOHAR State:

GST: 08AEMPS4104F1ZI

State Code: Pan No: AEMPS4104F 8

FSSAI No: TAN No:

SHANKAR LAL PAWAN KUMAR

PROP. SHANKAR LAL PAWAN KUMAR SBBJ ROAD NOHAR

27AABHJ9303C1ZM

ShipTo,

City: NOHAR

GST: 08AEMPS4104F1ZI

State Code: 8

FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy SHANKAR PAWAN

Dispatched From: PGAURI

Driver No:

6377268034

Pan No:

Season:

AFMPS4104F

State: RAJASTHAN

23-24

Lorry No: **NOHAR RJ21GE3159** To:

	17011490	212.50	50	425	3537.00	751613.00
Sale Rate: 3530.00 + 7.00 Commission			Freight:			-1.00
Grade: REFINED ORD S/30 (S2)			Taxable Amount:			751612.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
261894247052			IGS	T:	5.00	37580.60
EwayBill ValidDate: 28/01/2025			Rate	Diff:/Qntl:		0.00
Einvoice No: 54828469b43bb44da4399327389ebae1b1ce401d94 ee4c4fafa2201ddc49a44d			Othe	er Expense:		0.00
			Rou	nd Off:		0.40
ACK : 122524926378962			Tota	I Amount:		789,193.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		789193.00
	261894247052 ate: 28/01/2025 54828469b43bb44da439 ee4c4fafa2201ddc49a44	REFINED ORD S/30 (S2) 261894247052 ate: 28/01/2025 54828469b43bb44da4399327389ebae1bree4c4fafa2201ddc49a44d	REFINED ORD S/30 (S2) 261894247052 ate: 28/01/2025 54828469b43bb44da4399327389ebae1b1ce401d94 ee4c4fafa2201ddc49a44d	REFINED ORD S/30 (S2) Taxa CGS SGS 261894247052 IGS ate: 28/01/2025 54828469b43bb44da4399327389ebae1b1ce401d94 ee4c4fafa2201ddc49a44d 122524926378962 Tota TCS	REFINED ORD S/30 (S2) Taxable Amount: CGST: SGST: 261894247052 IGST: ate: 28/01/2025 S4828469b43bb44da4399327389ebae1b1ce401d94 ee4c4fafa2201ddc49a44d Round Off:	REFINED ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 261894247052 IGST: 5.00 Rate Diff:/Qntl: 54828469b43bb44da4399327389ebae1b1ce401d94 ee4c4fafa2201ddc49a44d 122524926378962 Total Amount: TCS %: 0.000

Bank Details:

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

Seven Lac Eighty Nine Thousand One Hundred Ninty Three 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