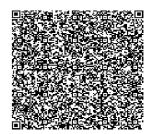


NAVKAR TRADERS

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

25833

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-23751

Invoice Date: 28/03/2025

State: Maharashtra

State Code:

GUJRAT

Do No:

Our GST Number:

Road

Date Of Supply: 28/03/2025

Place Of Supply:

DAKOR

27AABHJ9303C1ZM

GUJRAT

Buver.

SUBHASHCHANDRA MOHALLAL SHAH

STATION ROAD 2450 WARD NO 5 STATION ROAD

BillTo,

City: DAKOR State:

GST: 24AHCPS7578N1ZJ

State Code: Pan No: AHCPS7578N 24

FSSAI No: TAN No:

Consigned To,

Transport Mode:

SUBHASHCHANDRA MOHALLAL SHAH

STATION ROAD 2450 WARD NO 5 STATION ROAD

ShipTo,

City: DAKOR

State: GUJRAT

GST: 24AHCPS7578N1ZJ

State Code: 24

Driver No:

Pan No: AHCPS7578N

FSSAI No: TAN No:

Mill Name: **SPARNER**

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: SPARNER

Lorry No:

GJ17XX5386

Season:

24-25

DAKOR

5.00 + 0.00 Commis PER S/30 (S1)	17011490 sion	200.00	50	400	3795.00	750000 00
	sion			.00	3193.00	759000.00
FR S/30 (S1)	Sale Rate: 3795.00 + 0.00 Commission			Freight:		
LIC 0/00 (01)			Taxable Amount:		759000.00	
			CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00
34108175			IGS ⁻	Γ:	5.00	37950.00
EwayBill ValidDate: 01/04/2025			Rate	Diff:/Qntl:		0.00
Einvoice No: c613a05512bbd2951a83249cb279a207f50358eca8 65e399d1ad0976561ec525			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
25963615566			Tota	l Amount:		796,950.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		796950.00
3	a05512bbd2951a83 99d1ad0976561ec	a05512bbd2951a83249cb279a207f5 99d1ad0976561ec525	a05512bbd2951a83249cb279a207f50358eca8 99d1ad0976561ec525	a05512bbd2951a83249cb279a207f50358eca8 99d1ad0976561ec525 25963615566 Tota TCS	a05512bbd2951a83249cb279a207f50358eca8	a05512bbd2951a83249cb279a207f50358eca8 99d1ad0976561ec525 25963615566 Other Expense: Round Off: Total Amount: TCS %: 0.000

Bank Details:

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

Seven Lac Ninty Six Thousand Nine Hundred Fifty 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