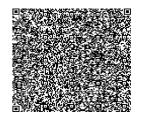


NAVKAR TRADERS

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

20451

TAX	INV	SICE

Reverse Charge:

SB2024-25-18799

Invoice Date: 22/01/2025

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Road

Date Of Supply: 22/01/2025

Place Of Supply: **THANE MAHARASHTRA**

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

Buver.

Invoice No:

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD,

BUTTASNAGAR, KALYAN

City: THANE State: **MAHARASHTRA**

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAI No: TAN No:

PNEV19130G

ShipTo.

Consigned To,

MAA TRADERS

City: THANE

State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27 Pan No: AGSPR4333D

FSSAI No:

TAN No: PNEV19130G Driver No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: AAKLUJ

Lorry No:

MH16CC1818

Season: 23-24

THANE

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	460.00	50	920	3535.00	1626100.00
Sale Rate: 3535.00 + 0.00 Commission		Freight:		0.00		
Grade: DIM M/30			Taxable Amount:			1626100.00
			CGS	ST:	2.50	40652.50
			SGS	ST:	2.50	40652.50
261895724426			IGS	Т:	0.00	0.00
ate: 24/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 66be463bd2567b636ea382837cab69d504f06d72a6 b987906778cfc8bef55538			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122524963102072			Total Amount:			1,707,405.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1707405.00
	3535.00 + 0.00 Commission M/30 261895724426 ate: 24/01/2025 66be463bd2567b636ea3b987906778cfc8bef5553	17011490 3535.00 + 0.00 Commission DIM M/30 261895724426 ate: 24/01/2025 66be463bd2567b636ea382837cab69d504b987906778cfc8bef55538	17011490 460.00 3535.00 + 0.00 Commission DIM M/30 261895724426 ate: 24/01/2025 66be463bd2567b636ea382837cab69d504f06d72a6 b987906778cfc8bef55538	17011490 460.00 50 3535.00 + 0.00 Commission Frei DIM M/30 CGS SGS 261895724426 IGS ate: 24/01/2025 Rate 66be463bd2567b636ea382837cab69d504f06d72a6 b987906778cfc8bef55538 Rou 122524963102072 Tota	17011490 460.00 50 920 3535.00 + 0.00 Commission Freight: DIM M/30 Taxable Amount: CGST: SGST: 261895724426 ate: 24/01/2025 Rate Diff:/Qntl: 66be463bd2567b636ea382837cab69d504f06d72a6 b987906778cfc8bef55538 Round Off: 122524963102072 Total Amount: TCS %:	17011490 460.00 50 920 3535.00 3535.00 3535.00 3535.00 40.00 Commission Freight: Taxable Amount: CGST: 2.50 SGST: 3.50 SGST:

Bank Details:

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

Seventeen Lac Seven Thousand Four Hundred Five 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