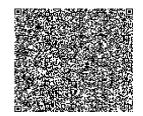


NAVKAR TRADERS

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

21489

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19807

Invoice Date: 04/02/2025

State: Maharashtra

State Code:

Do No:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode: Date Of Supply: 04/02/2025

Place Of Supply:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

8

SUMERPUR

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9929381973

City: SUMERPUR State: **RAJASTHAN**

GST: 08AAAHC2723E1ZW

State Code:

FSSAI No: TAN No:

Pan No: AAAHC2723E

Driver No:

City: SUMERPUR

7976222415

9929381973

State:

Mill Name: FSSAI No:

RefBy **CBSUM**

PGAURI

Dispatched From: PGAURI

Lorry No:

RJ19GJ1739

Season:

RAJASTHAN

Pan No: AAAHC2723E

24-25 **SUMERPUR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3407.00	1396870.00
Sale Rate: 3400.00 + 7.00 Commission			Freight:			0.00
REFINED ORD S/30 (S2)		Taxable Amount:			1396870.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201903027660			IGS	T:	5.00	69843.50
EwayBill ValidDate: 09/02/2025						0.00
Elnvoice No: c14413088df6c6adc8be0402492b25f9eac89685223			Othe	er Expense:		0.00
219cf7c5e03d182477e46				nd Off:		0.50
122525160314794			Tota	I Amount:		1,466,714.00
			TCS	%:	0.100	1467.00
			TCS	Net Payable:		1468181.00
	3400.00 + 7.00 Commiss REFINED ORD S/30 (S2 201903027660 ate: 09/02/2025 c14413088df6c6adc8be(219cf7c5e03d182477e46	17011490 3400.00 + 7.00 Commission REFINED ORD S/30 (S2) 201903027660 ate: 09/02/2025 c14413088df6c6adc8be0402492b25f9eac 219cf7c5e03d182477e46	17011490 410.00 3400.00 + 7.00 Commission REFINED ORD S/30 (S2) 201903027660 ate: 09/02/2025 c14413088df6c6adc8be0402492b25f9eac89685223 219cf7c5e03d182477e46	17011490 410.00 50 3400.00 + 7.00 Commission Fre REFINED ORD S/30 (S2) Tax: CGS 201903027660 IGS ate: 09/02/2025 Rate: c14413088df6c6adc8be0402492b25f9eac89685223 219cf7c5e03d182477e46 Rout 122525160314794 Tota	17011490 410.00 50 820 3400.00 + 7.00 Commission REFINED ORD S/30 (S2) 201903027660 ate: 09/02/2025 c14413088df6c6adc8be0402492b25f9eac89685223 219cf7c5e03d182477e46 122525160314794 Total Amount: TCS %:	17011490 410.00 50 820 3407.00

Bank Details:

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

Fourteen Lac Sixty Eight Thousand One Hundred Eighty One 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