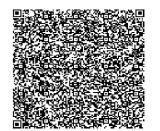


NAVKAR TRADERS

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



TAY IND/0105

TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21459 Road Invoice Date: 26/02/2025 Do No: Date Of Supply: 23240 26/02/2025 Place Of Supply: State: Maharashtra State Code: LAXMANGARH **RAJASTHAN** 27

Buyer,

SHASHIKANT AND COMPANY

NEAR KALURAM JAJODIA BHAWAN, JAJODIA BHAWAN,WARD NO.6,LAXMANGARH

BillTo, **8696652226**

City: LAXMANGARH State: RAJASTHAN

GST: 08ABPPN1132L1ZF

State Code: 8 Pan No: ABPPN1132L

FSSAI No : TAN No : Consigned To,

SHASHIKANT AND COMPANY

NEAR KALURAM JAJODIA BHAWAN, JAJODIA BHAWAN, WARD

NO.6,LAXMANGARH

ShipTo, **8696652226**

City: LAXMANGARH State: RAJASTHAN

GST: 08ABPPN1132L1ZF

State Code: 8 Pan No: ABPPN1132L

FSSAI No : TAN No :

Mill Name: PMASKOBA

FSSAI No:

RefBy ASHOKTRADING

Dispatched From: PMASKOBA

Driver No:

RJ50GA7293

7877383060

23/24

Season:

LAXMANGARH

		•				
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3732.00	746400.00
3725.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			746400.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241915794121			IGS	T:	5.00	37320.00
EwayBill ValidDate: 05/03/2025			Rate Diff:/Qntl:			0.00
Elnvoice No: dbaf7a75a1f4c1544c3f8a15c1296b6fc48a5945460d			Othe	er Expense:		0.00
		00101000	Rou	nd Off:		0.00
122525475211049			Tota	I Amount:		783,720.00
			TCS	· %:	0.000	0.00
			TCS	Net Payable:		783720.00
	3725.00 + 7.00 Commiss SUPER S/30 (S1) 241915794121 Date: 05/03/2025 dbaf7a75a1f4c1544c3f8a a3c12b9daa8d31f1715d	17011490 3725.00 + 7.00 Commission SUPER S/30 (S1) 241915794121 Date: 05/03/2025 dbaf7a75a1f4c1544c3f8a15c1296b6fc48a a3c12b9daa8d31f1715d	17011490 200.00 3725.00 + 7.00 Commission SUPER S/30 (S1) 241915794121 Date: 05/03/2025 dbaf7a75a1f4c1544c3f8a15c1296b6fc48a5945460d a3c12b9daa8d31f1715d	17011490 200.00 50 3725.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax:	17011490 200.00 50 400 3725.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 241915794121 IGST: Pate: 05/03/2025 Rate Diff:/Qntl: dbaf7a75a1f4c1544c3f8a15c1296b6fc48a5945460d a3c12b9daa8d31f1715d Cottle Total Amount: 122525475211049 Total Amount: TCS %:	17011490 200.00 50 400 3732.00

Lorry No:

Bank Details:

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

Seven Lac Eighty Three Thousand Seven Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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