

## **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** 

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-12901 Transport Mode: Road
Invoice Date: 28/10/2023 Do No: 14664 Date Of Supply: 28/10/2023

State: Maharashtra State Code: 27 Place Of Supply: INDORE MADHYA PRADESH

Buyer,

SAGAR DRYFRUITS SAGAR DRYFRUITS

5/2 SIYAGANJ MAIN ROAD 5/2 SIYAGANJ MAIN ROAD

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AWTPC9461A1ZM GST: 23AWTPC9461A1ZM

State Code: 23 Pan No: AWTPC9461A State Code: 23 Pan No: AWTPC9461A

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy HIRA SUGAR Season: 22-23

Dispatched From: AMAHADA Lorry No: MP09HH5184 To: INDORE

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,705.00	926,250.00
Sale Rate: 3705.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			926,250.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211668310572			IGS	T:	5.00	46,312.50
EwayBill ValidDate: 01/11/2023			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 0544068361aa7932db0a2ea6aa04bc6b99cea31c076921017f631			Oth	er Expense:		0.00
			Rou	ınd Off:		0.50
122318755729996			Tota	al Amount:		972,563.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:		972,563.00
	3705.00 + 0.00 Commiss M/30  211668310572  Pate: 01/11/2023  0544068361aa7932db0ab99cea31c076921017f6	17011490  3705.00 + 0.00 Commission M/30  211668310572 Date: 01/11/2023  0544068361aa7932db0a2ea6aa04bc6f0db99cea31c076921017f631	17011490 250.00  3705.00 + 0.00 Commission M/30  211668310572 Date: 01/11/2023  0544068361aa7932db0a2ea6aa04bc6f0d2503e6a0 b99cea31c076921017f631	17011490 250.00 50  3705.00 + 0.00 Commission Fre M/30 Tax  CG:  \$G3  211668310572 IGS  Pate: 01/11/2023 Rate  0544068361aa7932db0a2ea6aa04bc6f0d2503e6a0 Oth b99cea31c076921017f631 Tota 122318755729996 Tota  TCS	17011490 250.00 50 500  3705.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 211668310572 IGST: Pate: 01/11/2023 Rate Diff:/Qntl: 0544068361aa7932db0a2ea6aa04bc6f0d2503e6a0 b99cea31c076921017f631 Cottle Commission Total Amount: TCS %:	17011490 250.00 50 500 3,705.00  3705.00 + 0.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 0.00  SGST: 0.00  211668310572  IGST: 5.00  Rate: 01/11/2023  Rate Diff:/Qntl:  0544068361aa7932db0a2ea6aa04bc6f0d2503e6a0 b99cea31c076921017f631 122318755729996  Total Amount:

Bank Details:

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

Nine Lac Seventy Two Thousand Five Hundred Sixty Three 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**