

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												
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM							
Invoice No:	SB2023-2024-8076			Transport Mode:	Road							
Invoice Date:	19/08/2023	Do No:	9268	Date Of Supply:	19/08/2023							
State:	Maharashtra	State Code:	27	Place Of Supply:	BEOHARI	MADHYA PRADESH						

Buyer, Consigned To,

SANDEEP TRADERS **SANDEEP TRADERS**

MAIN ROAD REWA ROAD MAIN ROAD REWA ROAD

BillTo, ShipTo,

City: **BEOHARI** State: MADHYA PRADESH State: MADHYA PRADESH City: **BEOHARI**

GST: 23AHWPG0043J1ZF GST: 23AHWPG0043J1ZF

Pan No: AHWPG0043J State Code: 23 Pan No: AHWPG0043J State Code: 23

FSSAI No: FSSAI No: TAN No: TAN No:

ASIDHESHWER Driver No: Mill Name:

FSSAI No:

RefBy **GURUNANAK** Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH26BE9985 To: **BEOHARI**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	360.00	50	720	3,555.00	1,279,800.00
3555.00 + 0.00 Commis	Fre	ight:		0.00		
SUPER S/30 (S1)			Tax	able Amount:		1,279,800.00
			CG	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
261634732495			IGS	T:	5.00	63,990.00
ate: 26/08/2023			Rate	e Diff:/Qntl:		0.00
71106db45edb595dcae1	ac54ce7bcecf2cb	0e353499	Oth	er Expense:		0.00
104c5d4eb5cedf652a401	1		Rou	ınd Off:		0.00
122317844997580			Tota	al Amount:		1,343,790.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable	:	1,343,790.00
	3555.00 + 0.00 Commiss SUPER S/30 (S1) 261634732495 Date: 26/08/2023 71106db45edb595dcae1 104c5d4eb5cedf652a40	17011490 3555.00 + 0.00 Commission SUPER S/30 (S1) 261634732495 Date: 26/08/2023 71106db45edb595dcae1ac54ce7bcecf2cb104c5d4eb5cedf652a401	17011490 360.00 3555.00 + 0.00 Commission SUPER S/30 (S1) 261634732495 Pate: 26/08/2023 71106db45edb595dcae1ac54ce7bcecf2cb0e353499 104c5d4eb5cedf652a401	17011490 360.00 50 3555.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG: SG3 261634732495 IGS Pate: 26/08/2023 Rate 71106db45edb595dcae1ac54ce7bcecf2cb0e353499 Oth 104c5d4eb5cedf652a401 Tota 122317844997580 Tota	17011490 360.00 50 720 3555.00 + 0.00 Commission SUPER S/30 (S1) 261634732495 Pate: 26/08/2023 71106db45edb595dcae1ac54ce7bcecf2cb0e353499 104c5d4eb5cedf652a401 122317844997580 Total Amount: TCS %:	17011490 360.00 50 720 3,555.00 3555.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 261634732495 IGST: 5.00 Pate: 26/08/2023 Rate Diff:/Qntl: 71106db45edb595dcae1ac54ce7bcecf2cb0e353499 104c5d4eb5cedf652a401 122317844997580 Total Amount:

Bank Details:

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

Thirteen Lac Fourty Three Thousand Seven Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory