

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20438 Road Date Of Supply: Invoice Date: 06/03/2024 Do No: 22887 06/03/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer, Consigned To,

MAHESHWARI TRADING CO MAHESHWARI TRADING CO

BHOPALGANJ BHOPALGANJ

BillTo, 9828148376 ShipTo, 9828148376

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ACEPJ6822H1ZM GST: 08ACEPJ6822H1ZM

State Code: 8 Pan No: ACEPJ6822H State Code: 8 Pan No: ACEPJ6822H

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No: 8239285935

FSSAI No:

RefBy ADITISALES Season: 23-24

Dispatched From: ASHRIPUR Lorry No: RJ06GC5617 To: BHILWARA

| Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|--|--|---|--|--|---|
| | 17011490 | 50.00 | 50 | 100 | 3,430.00 | 171,500.00 |
| Sale Rate: 3425.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| SUPER S/30 (S1) | | | Taxable Amount: | | | 171,500.00 |
| | | | CG | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 |
| 231730366131 | | | IGS | T: | 5.00 | 8,575.00 |
| EwayBill ValidDate: 12/03/2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: b46aa9e555571e9cff68847133a8b78540af0656404f ac2e2ad12b30f7c292f7 | | | Oth | er Expense: | | 0.00 |
| | | | Rou | nd Off: | | 0.00 |
| 122420471592270 | | | Tota | I Amount: | | 180,075.00 |
| | | | TCS | s %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | : | 180,075.00 |
| | 3425.00 + 5.00 Commiss SUPER S/30 (S1) 231730366131 Pate: 12/03/2024 b46aa9e555571e9cff688 ac2e2ad12b30f7c292f7 | 17011490 3425.00 + 5.00 Commission SUPER S/30 (S1) 231730366131 Date: 12/03/2024 b46aa9e555571e9cff68847133a8b78540aac2e2ad12b30f7c292f7 | 17011490 50.00 3425.00 + 5.00 Commission SUPER S/30 (S1) 231730366131 Date: 12/03/2024 b46aa9e555571e9cff68847133a8b78540af0656404f ac2e2ad12b30f7c292f7 | 17011490 50.00 50 3425.00 + 5.00 Commission Fre SUPER S/30 (S1) Tax CG: SG: 231730366131 IGS Pate: 12/03/2024 Rate b46aa9e555571e9cff68847133a8b78540af0656404f ac2e2ad12b30f7c292f7 Rou 122420471592270 Tota | 17011490 50.00 50 100 3425.00 + 5.00 Commission SUPER S/30 (S1) 231730366131 Pate: 12/03/2024 b46aa9e555571e9cff68847133a8b78540af0656404f ac2e2ad12b30f7c292f7 122420471592270 17011490 50.00 Freight: Taxable Amount: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %: | 17011490 50.00 50 100 3,430.00 3425.00 + 5.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 12/03/2024 Rate Diff:/Qntl: b46aa9e555571e9cff68847133a8b78540af0656404f ac2e2ad12b30f7c292f7 122420471592270 Total Amount: |

Bank Details:

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

One Lac Eighty Thousand Seventy Five 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