

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

NO Reverse Charge:

SB20232024-12223 Invoice No:

KAILASH ENTERPRISES

Invoice Date: 19/10/2023 Do No: 13871

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 19/10/2023

ABHIJEET TRADERS

Place Of Supply: **BEED MAHARASHTRA**

Buyer, Consigned To,

SOLAPUR MAIN ROAD MALINAGAR BEED

BillTo, ShipTo, 8208031010,942

City: SOLAPUR State: MAHARASHTRA City: **BEED** State: MAHARASHTRA

GST: 27FPYPS9985G1ZD GST: 27AGMPM4252E1ZD

Pan No: FPYPS9985G State Code: 27 Pan No: AGMPM4252E State Code: 27

FSSAI No: FSSAL No: TAN No: TAN No: PNES62955E

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **SAGARSUGAR** Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH12UA1039 To: **BEED**

| Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|--|---|---|---|--|---|
| | 17011490 | 100.00 | 50 | 200 | 3,690.00 | 369,000.00 |
| Sale Rate: 3690.00 + 0.00 Commission | | | | Freight: | | |
| Grade: SUPER S/30 (S1) | | | Taxable Amount: | | | 369,000.00 |
| | | | CG | ST: | 2.50 | 9,225.00 |
| | | | SGS | ST: | 2.50 | 9,225.00 |
| 201664151617 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 20/10/2023 | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: 74fb071dfac4b4709d25fd8bd195c3ae6e1486bc99 | | | Oth | er Expense: | | 0.00 |
| | | .002002 | Rou | nd Off: | | 0.00 |
| 122318651141722 | 51141722 | | Total Amount: | | | 387,450.00 |
| | | | TCS | s %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | : | 387,450.00 |
| | 3690.00 + 0.00 Commiss SUPER S/30 (S1) 201664151617 ate: 20/10/2023 74fb071dfac4b4709d25fd55c8cbf1e3e1224fe22f | 17011490 3690.00 + 0.00 Commission SUPER S/30 (S1) 201664151617 ate: 20/10/2023 74fb071dfac4b4709d25fd8bd195c3ae6e1d55c8cbf1e3e1224fe22f | 17011490 100.00 3690.00 + 0.00 Commission SUPER S/30 (S1) 201664151617 ate: 20/10/2023 74fb071dfac4b4709d25fd8bd195c3ae6e1486bc992 d55c8cbf1e3e1224fe22f | 17011490 100.00 50 3690.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 201664151617 IGS ate: 20/10/2023 Rate 74fb071dfac4b4709d25fd8bd195c3ae6e1486bc992 d55c8cbf1e3e1224fe22f Rout 122318651141722 Tota | 17011490 100.00 50 200 3690.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 201664151617 ate: 20/10/2023 74fb071dfac4b4709d25fd8bd195c3ae6e1486bc992 d55c8cbf1e3e1224fe22f 122318651141722 Total Amount: TCS %: | 17011490 100.00 50 200 3,690.00 3690.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 201664151617 IGST: 0.00 ate: 20/10/2023 Rate Diff:/Qntl: 74fb071dfac4b4709d25fd8bd195c3ae6e1486bc992 d55c8cbf1e3e1224fe22f 122318651141722 Total Amount: |

Bank Details: Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Eighty Seven Thousand Four Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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