

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: SB20232024-21185 Road

Date Of Supply: Invoice Date: 20/03/2024 Do No: 23718 20/03/2024

State: Maharashtra Place Of Supply: **TARNAU RAJASTHAN** State Code: 27

Buyer, **GANPATI TRADERS**

1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA

DARWAJA ROAD, NAGAUR

BillTo, 9413360510,9414204300

City: TARNAU State: RAJASTHAN

GST: 08AOIPM7580B1ZT

State Code: Pan No: AOIPM7580B 8

FSSAI No: TAN No:

City: TARNAU GST: 08AOIPM7580B1ZT

State Code:

Consigned To, **GANPATI TRADERS**

ROAD, NAGAUR

ShipTo,

1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA DARWAJA

9413360510,941

Pan No:

State: RAJASTHAN

AOIPM7580B

FSSAI No: TAN No:

Mill Name: **AAKLUJ** Driver No: 9928121589

FSSAI No:

RefBy **GIRIDHARILAL**

Season: 23/24 Dispatched From: AAKLUJ Lorry No: RJ19GH2881 To: **TARNAU**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3,422.00	1,403,020.00
Sale Rate: 3415.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			1,403,020.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241737365499			IGS	T:	5.00	70,151.00
EwayBill ValidDate: 27/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8da70b866e99fc58c1858b5f5dc5d5983dd3e2475cfeefea			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122420656013428			Tota	I Amount:		1,473,171.00
			TCS	%:	0.100	1,473.00
			TCS	Net Payable:		1,474,644.00
1	3415.00 + 7.00 Commiss SUPER S/30 (S1) 241737365499 te: 27/03/2024 3da70b866e99fc58c1856 5d5983dd3e2475cfeefea	17011490 3415.00 + 7.00 Commission SUPER S/30 (S1) 241737365499 te: 27/03/2024 3da70b866e99fc58c1858b5f5dd25cc84ce 5d5983dd3e2475cfeefea	17011490 410.00 3415.00 + 7.00 Commission SUPER S/30 (S1) 241737365499 te: 27/03/2024 3da70b866e99fc58c1858b5f5dd25cc84ce87d8da43 5d5983dd3e2475cfeefea	17011490 410.00 50 3415.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax:	17011490 410.00 50 820 3415.00 + 7.00 Commission SUPER S/30 (S1) CGST: SGST: 241737365499 Ie: 27/03/2024 Rate Diff:/Qntl: 3da70b866e99fc58c1858b5f5dd25cc84ce87d8da43 5d5983dd3e2475cfeefea 122420656013428 Total Amount: TCS %:	17011490 410.00 50 820 3,422.00 3415.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 te: 27/03/2024 Rate Diff:/Qntl: 3da70b866e99fc58c1858b5f5dd25cc84ce87d8da43 5d5983dd3e2475cfeefea 122420656013428 Total Amount:

Bank Details:

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

Fourteen Lac Seventy Four Thousand Six Hundred Fourty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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