

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, **MAA SHARDA**

City: SHIVPURI

State Code:

GST: 23CCJPS0388E1ZJ

23

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15177 Invoice No: Road

Invoice Date: 08/12/2023 Do No: 17128 Date Of Supply: 08/12/2023

State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer, **MAA SHARDA**

AB ROAD BADRWAS, SHIVPURI AB ROAD BADRWAS, SHIVPURI

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH GST: 23CCJPS0388E1ZJ

State Code:

Pan No: CCJPS0388E 23

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

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **MANISNARESH** Season: 23-24

Dispatched From: ASADASHIV Lorry No: SHIVPURI MP09HH5469 To:

| Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------------|--|--|--|---|--|--|
| | 17011490 | 300.00 | 50 | 600 | 3,595.00 | 1,078,500.00 |
| Sale Rate: 3595.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| SUPER S/30 (S1) | | | Taxable Amount: | | | 1,078,500.00 |
| | | | CG | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 |
| 291686968667 | | | IGS | T: | 5.00 | 53,925.00 |
| EwayBill ValidDate: 14/12/2023 | | | Rate | e Diff:/Qntl: | | 0.00 |
| 1f0cf69ed2f2e752e412f6 | 6ba4c7c491af310 | 10bd7fd9f | Oth | er Expense: | | 0.00 |
| 64d9eaf318f8622a44a | | | Rou | ınd Off: | | 0.00 |
| 122319282918457 | | | Tota | al Amount: | | 1,132,425.00 |
| | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | TCS | Net Payable | | 1,132,425.00 |
| | 3595.00 + 0.00 Commiss SUPER S/30 (S1) 291686968667 Pate: 14/12/2023 1f0cf69ed2f2e752e412f6 64d9eaf318f8622a44a | 17011490 3595.00 + 0.00 Commission SUPER S/30 (S1) 291686968667 Pate: 14/12/2023 1f0cf69ed2f2e752e412f6ba4c7c491af310 64d9eaf318f8622a44a | 17011490 300.00 3595.00 + 0.00 Commission SUPER S/30 (S1) 291686968667 Pate: 14/12/2023 1f0cf69ed2f2e752e412f6ba4c7c491af31010bd7fd9f 64d9eaf318f8622a44a | 17011490 300.00 50 3595.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG: SG3 291686968667 IGS Pate: 14/12/2023 Rate 1f0cf69ed2f2e752e412f6ba4c7c491af31010bd7fd9f 64d9eaf318f8622a44a Round 122319282918457 Tota | 17011490 300.00 50 600 3595.00 + 0.00 Commission SUPER S/30 (S1) 291686968667 Sate: 14/12/2023 1f0cf69ed2f2e752e412f6ba4c7c491af31010bd7fd9f 64d9eaf318f8622a44a 122319282918457 17011490 300.00 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %: | 17011490 300.00 50 600 3,595.00 3595.00 + 0.00 Commission SUPER S/30 (S1) 291686968667 Sute: 14/12/2023 Rate Diff:/Qntl: 1f0cf69ed2f2e752e412f6ba4c7c491af31010bd7fd9f 64d9eaf318f8622a44a 122319282918457 17011490 300.00 50 600 3,595.00 SGST: 0.00 SGST: 0.00 SGST: 5.00 Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: |

Bank Details:

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

Eleven Lac Thirty Two Thousand Four Hundred Twenty 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 mHain

MANDATE

State: MADHYA PRADESH

CCJPS0388E

Pan No:

For, NAVKAR TRADERS

Authorised Signatory