

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: SB2023-2024-8399 Transport Mode: Road
Invoice Date: 23/08/2023 Do No: 9621 Date Of Supply: 23/08/2023

State: Maharashtra State Code: 27 Place Of Supply: DATIA MADHYA PRADESH

Buyer, Consigned To,

BHARTIYA TRADERS BHARTIYA TRADERS

GOVIND GANJ, BADA BAZAR GOVIND GANJ, BADA BAZAR

BillTo, ShipTo,

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23ACYPM1525E1ZN GST: 23ACYPM1525E1ZN

State Code: 23 Pan No: ACYPM1525E State Code: 23 Pan No: ACYPM1525E

FSSAI No:

TAN No:

TAN No:

Mill Name: K RAYAT Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: K RAYAT Lorry No: MP09HH9783 To: DATIA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3,570.00	178,500.00
Sale Rate: 3570.00 + 0.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			178,500.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291636694176			IGS	T:	5.00	8,925.00
EwayBill ValidDate: 30/08/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: d7491ce5cb6016840e5f303aab9db7f9d64248c5373 62f97da3123807d04fcfa			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122317896912649			Tota	I Amount:		187,425.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	187,425.00
	3570.00 + 0.00 Commiss SUPER S/30 (S1) 291636694176 Date: 30/08/2023 d7491ce5cb6016840e5f: 62f97da3123807d04fcfa	17011490 3570.00 + 0.00 Commission SUPER S/30 (S1) 291636694176 Pate: 30/08/2023 d7491ce5cb6016840e5f303aab9db7f9d6462f97da3123807d04fcfa	17011490 50.00 3570.00 + 0.00 Commission SUPER S/30 (S1) 291636694176 Pate: 30/08/2023 d7491ce5cb6016840e5f303aab9db7f9d64248c5373 62f97da3123807d04fcfa	17011490 50.00 50 3570.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 291636694176 IGS Pate: 30/08/2023 Rate d7491ce5cb6016840e5f303aab9db7f9d64248c5373 62f97da3123807d04fcfa Rou 122317896912649 Tota	17011490 50.00 50 100 3570.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 291636694176 Bate: 30/08/2023 d7491ce5cb6016840e5f303aab9db7f9d64248c5373 62f97da3123807d04fcfa 122317896912649 Total Amount: TCS %:	17011490 50.00 50 100 3,570.00 3570.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 291636694176 IGST: 5.00 Pate: 30/08/2023 Rate Diff:/Qntl: d7491ce5cb6016840e5f303aab9db7f9d64248c5373 62f97da3123807d04fcfa 122317896912649 Total Amount:

Bank Details:

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

One Lac Eighty Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory