

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: SB20232024-11421 Road Invoice No:

Invoice Date: 06/10/2023 Do No: 13017 Date Of Supply: 06/10/2023 Place Of Supply:

State: Maharashtra **RAJKOT GUJRAT** State Code: 27

Buyer, **SHRI YAMUNA IMPEX**

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

State: GUJRAT

BillTo,

GST: 24CDYPS2420R1ZO

Pan No: CDYPS2420R State Code: 24

FSSAL No:

City: RAJKOT

TAN No: **RKTR07831F** Consigned To, **SHRI YAMUNA IMPEX**

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

ShipTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

State Code: 24 Pan No: CDYPS2420R

FSSAI No:

TAN No: **RKTR07831F**

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **RATILAL**

Season: 22-23 Dispatched From: PDAUND Lorry No: GJ01CU2662 **RAJKOT** To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3,740.00	748,000.00
Sale Rate: 3740.00 + 0.00 Commission				Freight:		
M/30			Taxable Amount:			748,000.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231657239622			IGS	T:	5.00	37,400.00
EwayBill ValidDate: 11/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9a777c94a70d99caae5d0dc96f39fada5f90a937e33 cd1ed26a8664dda735280			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122318471213032			Tota	I Amount:		785,400.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	785,400.00
	3740.00 + 0.00 Commiss M/30 231657239622 Date: 11/10/2023 9a777c94a70d99caae5ccd1ed26a8664dda73528	17011490 3740.00 + 0.00 Commission M/30 231657239622 Date: 11/10/2023 9a777c94a70d99caae5d0dc96f39fada5f9cd1ed26a8664dda735280	17011490 200.00 3740.00 + 0.00 Commission M/30 231657239622 Date: 11/10/2023 9a777c94a70d99caae5d0dc96f39fada5f90a937e33 cd1ed26a8664dda735280	17011490 200.00 50 3740.00 + 0.00 Commission Fre M/30 Tax CG: SG3 231657239622 IGS Date: 11/10/2023 Rate 9a777c94a70d99caae5d0dc96f39fada5f90a937e33 cd1ed26a8664dda735280 Rou 122318471213032 Tota	17011490 200.00 50 400 3740.00 + 0.00 Commission Freight: M/30 CGST: 231657239622 IGST: 231657239622 IGST: Pate: 11/10/2023 Rate Diff:/Qntl: 9a777c94a70d99caae5d0dc96f39fada5f90a937e33 Cd1ed26a8664dda735280 Round Off: 122318471213032 Total Amount: TCS %:	17011490 200.00 50 400 3,740.00 3740.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 231657239622 IGST: 5.00 Pate: 11/10/2023 Rate Diff:/Qntl: 9a777c94a70d99caae5d0dc96f39fada5f90a937e33 cd1ed26a8664dda735280 122318471213032 Total Amount:

Bank Details:

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

Seven Lac Eighty Five Thousand Four Hundred 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory