

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: SB20232024-13015 Road Invoice No: Invoice Date: 29/10/2023 Do No: 14791 Date Of Supply: 29/10/2023 State: Maharashtra Place Of Supply: **BEAWAR RAJASTHAN** State Code: 27

Buyer, Consigned To,

JAGDISHPRASAD MANNALAL JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557 ShipTo, 9414009557

City: BEAWAR State: RAJASTHAN City: BEAWAR State: RAJASTHAN

GST: 08AABFJ7659K1ZU GST: 08AABFJ7659K1ZU

State Code: 8 Pan No: AABFJ7659K State Code: 8 Pan No: AABFJ7659K

FSSAI No: FSSAI No:

TAN No : JPRJ06338D | TAN No : JPRJ06338D

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy JMBEWAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ19GE5743 To: BEAWAR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	40.00	50	80	3,687.00	147,480.00
Sale Rate: 3680.00 + 7.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			147,480.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251668921839			IGS	T:	5.00	7,374.00
EwayBill ValidDate: 04/11/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 21dc2e2c50aac744dc730b69d444f299b92c33756			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122318770905191			Tota	I Amount:		154,854.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	154,854.00
	3680.00 + 7.00 Commiss SUPER S/30 (S1) 251668921839 Date: 04/11/2023 21dc2e2c50aac744dc73 74138e0c3a131d970eb8	17011490 3680.00 + 7.00 Commission SUPER S/30 (S1) 251668921839 Date: 04/11/2023 21dc2e2c50aac744dc730b69d444f299b9274138e0c3a131d970eb84	17011490 40.00 3680.00 + 7.00 Commission SUPER S/30 (S1) 251668921839 Date: 04/11/2023 21dc2e2c50aac744dc730b69d444f299b92c3375e5f 74138e0c3a131d970eb84	17011490 40.00 50 3680.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG: SGS 251668921839 IGS Date: 04/11/2023 Rate 21dc2e2c50aac744dc730b69d444f299b92c3375e5f 74138e0c3a131d970eb84 122318770905191 Tota	17011490 40.00 50 80 3680.00 + 7.00 Commission SUPER S/30 (S1) 251668921839 Pate: 04/11/2023 21dc2e2c50aac744dc730b69d444f299b92c3375e5f 74138e0c3a131d970eb84 122318770905191 17011490 40.00 50 80 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 40.00 50 80 3,687.00 3680.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 251668921839 IGST: 5.00 Pate: 04/11/2023 Rate Diff:/Qntl: 21dc2e2c50aac744dc730b69d444f299b92c3375e5f 74138e0c3a131d970eb84 122318770905191 Total Amount:

Bank Details:

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

One Lac Fifty Four Thousand Eight Hundred Fifty Four 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory