

## **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

27AABHJ9303C1ZM

Season:

22-23

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-13878 Transport Mode:

Invoice No: SB20232024-13878 Transport Mode: Road
Invoice Date: 11/11/2023 Do No: 15701 Date Of Supply: 11/11/2023

State: Maharashtra State Code: 27 Place Of Supply: KAMPTEE MAHARASHTRA

Buyer, Consigned To,

KEWALRAM LAKHIMAL KEWALRAM LAKHIMAL

GUD OLI,KAMPTEE. GUD OLI,KAMPTEE.

BillTo, ShipTo,

City: KAMPTEE State: MAHARASHTRA City: KAMPTEE State: MAHARASHTRA

GST: 27AABFK5358A1ZM GST: 27AABFK5358A1ZM

State Code: 27 Pan No: AABFK5358A State Code: 27 Pan No: AABFK5358A

FSSAI No: FSSAI No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy KEWALRAMLAKHIMAL

Dispatched From: KBHAUSAHAB Lorry No: MH40CM4796 To: KAMPTEE

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3,625.00	1,268,750.00
Sale Rate: 3625.00 + 0.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			1,268,750.00
			CG	ST:	2.50	31,718.75
			SGS	ST:	2.50	31,718.75
251675916550			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/11/2023			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 7bc7c92271aa1887620b0ebc4444ad4bf388fe46b8-854119a3b386342d9553a			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122318974281297			Tota	I Amount:		1,332,188.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,332,188.00
	3625.00 + 0.00 Commiss SUPER S/30 (S1) 251675916550 Date: 15/11/2023 7bc7c92271aa1887620b 854119a3b386342d9553	17011490  3625.00 + 0.00 Commission SUPER S/30 (S1)  251675916550 Date: 15/11/2023  7bc7c92271aa1887620b0ebc4444ad4bf3 854119a3b386342d9553a	17011490 350.00  3625.00 + 0.00 Commission SUPER S/30 (S1)  251675916550 Date: 15/11/2023  7bc7c92271aa1887620b0ebc4444ad4bf388fe46b81 854119a3b386342d9553a	17011490 350.00 50  3625.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax:  CGS  251675916550 IGS  Date: 15/11/2023 Rate: 7bc7c92271aa1887620b0ebc4444ad4bf388fe46b81 Rou 854119a3b386342d9553a 122318974281297 Tota	17011490 350.00 50 700  3625.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 251675916550 IGST: Pate: 15/11/2023 Rate Diff:/Qntl: 7bc7c92271aa1887620b0ebc4444ad4bf388fe46b81 854119a3b386342d9553a 122318974281297 Total Amount: TCS %:	17011490 350.00 50 700 3,625.00  3625.00 + 0.00 Commission SUPER S/30 (S1)  Taxable Amount:  CGST: 2.50 SGST: 2.50 SGST: 0.00  251675916550 IGST: 0.00 Pate: 15/11/2023 Rate Diff:/Qntl:  7bc7c92271aa1887620b0ebc4444ad4bf388fe46b81 854119a3b386342d9553a 122318974281297 Total Amount:

Bank Details:

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

Thirteen Lac Thirty Two Thousand One Hundred Eighty Eight 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**