

## **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** 

**ANAND KIRANA SHOP** 

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-12335 Transport Mode: Road Invoice No:

Invoice Date: 21/10/2023 Do No: 14080 Date Of Supply: 21/10/2023

State: Maharashtra Place Of Supply: SAKHRI **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**ANAND KIRANA SHOP** 

7341 LAXMI ROAD 7341 LAXMI ROAD

City: SAKHRI State: MAHARASHTRA City: SAKHRI State: MAHARASHTRA

GST: 27ACZPJ3091R1ZH GST: 27ACZPJ3091R1ZH

State Code: 27 Pan No: ACZPJ3091R State Code: Pan No: ACZPJ3091R 27

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

N AAYAN Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **ABHISHAKMUM** Season: 22/23

Dispatched From: N AAYAN Lorry No: MH19Z0955 To: SAKHRI

Branu Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	190.00	50	380	3,690.00	701,100.00
Sale Rate: 3690.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			701,100.00
			CG	ST:	2.50	17,527.50
			SGS	ST:	2.50	17,527.50
291664990583			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: f4783e78e013582ade214998a36039b96490ff116ad 473c3d192c1931771ff8f			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
22318671272464			Tota	I Amount:		736,155.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		736,155.00
	SUPER S/30 (S1)  291664990583 e: 22/10/2023  4783e78e013582ade214 73c3d192c1931771ff8f	17011490  2690.00 + 0.00 Commission  SUPER S/30 (S1)  291664990583 e: 22/10/2023  4783e78e013582ade214998a36039b964  73c3d192c1931771ff8f	17011490 190.00  3690.00 + 0.00 Commission  SUPER S/30 (S1)  291664990583 e: 22/10/2023  4783e78e013582ade214998a36039b96490ff116ad  373c3d192c1931771ff8f	17011490 190.00 50  1690.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax  CG3  191664990583  e: 22/10/2023 Rate  4783e78e013582ade214998a36039b96490ff116ad  73c3d192c1931771ff8f  22318671272464 Tota	17011490 190.00 50 380  1690.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 191664990583 e: 22/10/2023 4783e78e013582ade214998a36039b96490ff116ad 73c3d192c1931771ff8f 22318671272464 Total Amount: TCS %:	17011490 190.00 50 380 3,690.00  6690.00 + 0.00 Commission  Freight:  Taxable Amount:  CGST: 2.50  SGST: 2.50  S91664990583 e: 22/10/2023 Rate Diff:/Qntl:  4783e78e013582ade214998a36039b96490ff116ad  73c3d192c1931771ff8f  22318671272464  Total Amount:

**Bank Details:** 

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

Seven Lac Thirty Six Thousand One Hundred Fifty 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

For, NAVKAR TRADERS

**Authorised Signatory**