

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: SB20232024-17904 Road Invoice No: Invoice Date: 29/01/2024 Do No: 20177 Date Of Supply: 29/01/2024 State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SHANTILAL HIRACHAND CHANKESHWARA SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ AKLUJ AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, ShipTo,

City: AKLUJ State: MAHARASHTRA City: AKLUJ State: MAHARASHTRA

GST: 27AAYPC6074C1ZJ GST: 27AAYPC6074C1ZJ

State Code: 27 Pan No: AAYPC6074C State Code: 27 Pan No: AAYPC6074C

FSSAI No: FSSAI No:

TAN No : PNES35071B | TAN No : PNES35071B

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH13R0373 To: AKLUJ

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3,490.00	174,500.00
Sale Rate: 3490.00 + 0.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			174,500.00
			CG	ST:	2.50	4,362.50
			SGS	ST:	2.50	4,362.50
251711356425			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/01/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: 67c285e61e6fd654efead9624959397b82d7a87f 6adf481ebb9cfe3096ef3			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122419941704947	9941704947		Total Amount:			183,225.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	183,225.00
	3490.00 + 0.00 Commiss SUPER S/30 (S1) 251711356425 Date: 30/01/2024 67c285e61e6fd654efeac 6adf481ebb9cfe3096ef3	17011490 3490.00 + 0.00 Commission SUPER S/30 (S1) 251711356425 Date: 30/01/2024 67c285e61e6fd654efead9624959397b826 6adf481ebb9cfe3096ef3	17011490 50.00 3490.00 + 0.00 Commission SUPER S/30 (S1) 251711356425 Date: 30/01/2024 67c285e61e6fd654efead9624959397b82d7a87fb4d 6adf481ebb9cfe3096ef3	17011490 50.00 50 3490.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 251711356425 IGS Date: 30/01/2024 Rate 67c285e61e6fd654efead9624959397b82d7a87fb4d 6adf481ebb9cfe3096ef3 122419941704947 Tota	17011490 50.00 50 100 3490.00 + 0.00 Commission SUPER S/30 (S1) 251711356425 Date: 30/01/2024 67c285e61e6fd654efead9624959397b82d7a87fb4d 6adf481ebb9cfe3096ef3 122419941704947 17011490 50.00 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 50.00 50 100 3,490.00 3490.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 Date: 30/01/2024 Rate Diff:/Qntl: 67c285e61e6fd654efead9624959397b82d7a87fb4d 6adf481ebb9cfe3096ef3 122419941704947 Total Amount:

Bank Details:

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

One Lac Eighty Three Thousand Two 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