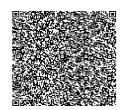


## **NAVKAR TRADERS**

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: SB20232024-16681 Invoice No: Road

Invoice Date: 08/01/2024 Do No: 18831 Date Of Supply: 08/01/2024

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

Buyer,

**AMBIKA TRADERS** 

H.NO.9 NANDED ROAD, BANGAR NAGAR, HINGOLI

BillTo,

City: HINGOLI State: MAHARASHTRA

GST: 27ANAPJ4723E1ZD

State Code: 27 Pan No: ANAPJ4723E

FSSAI No: TAN No:

State Code: FSSAI No:

TAN No:

ShipTo,

Consigned To, **AMBIKA TRADERS** 

City: HINGOLI

GST: 27ANAPJ4723E1ZD

Driver No:

27

H.NO.9 NANDED ROAD, BANGAR NAGAR, HINGOLI

State: MAHARASHTRA

ANAPJ4723E

Pan No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **PRASADTRADERS** 

Season: 23/24 Dispatched From: AAKLUJ Lorry No: MH20DE9991 To: HINGOLI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,615.00	903,750.00
Sale Rate: 3615.00 + 0.00 Commission				Freight:		
Grade: M/30			Taxable Amount:			903,750.00
			CG	ST:	2.50	22,593.75
			SGS	ST:	2.50	22,593.75
201701399899			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/01/2024			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> e6bdb944cc87e25110ee394d8a678482efe905694e 4c3a6e0df426211cba4c67			Oth	er Expense:		0.00
			Round Off:			0.50
122419680368804			Tota	I Amount:		948,938.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	948,938.00
	3615.00 + 0.00 Commiss M/30  201701399899  Pate: 10/01/2024  e6bdb944cc87e25110ee 4c3a6e0df426211cba4c6	17011490  3615.00 + 0.00 Commission M/30  201701399899  Date: 10/01/2024  e6bdb944cc87e25110ee394d8a678482ef 4c3a6e0df426211cba4c67	17011490 250.00  3615.00 + 0.00 Commission M/30  201701399899  Date: 10/01/2024 e6bdb944cc87e25110ee394d8a678482efe905694e 4c3a6e0df426211cba4c67	17011490 250.00 50  3615.00 + 0.00 Commission Fre M/30 Tax  CG3  201701399899 IGS  2017012024 Rate  e6bdb944cc87e25110ee394d8a678482efe905694e 4c3a6e0df426211cba4c67 Tota 122419680368804 Tota	17011490 250.00 50 500  3615.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 201701399899 IGST: Pate: 10/01/2024 Rate Diff:/Qntl: e6bdb944cc87e25110ee394d8a678482efe905694e 4c3a6e0df426211cba4c67 122419680368804 Total Amount: TCS %:	17011490 250.00 50 500 3,615.00  3615.00 + 0.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 2.50  SGST: 2.50  201701399899  IGST: 0.00  Rate 10/01/2024  e6bdb944cc87e25110ee394d8a678482efe905694e 4c3a6e0df426211cba4c67 122419680368804  Total Amount:

**Bank Details:** 

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

Nine Lac Fourty Eight Thousand Nine Hundred Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**