

## **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: SB2023-2024-8669 Road Invoice No: Invoice Date: 26/08/2023 Do No: 9987 Date Of Supply: 26/08/2023 State: Maharashtra Place Of Supply: PALI **RAJASTHAN** State Code: 27

Buyer, Consigned To,

NARENDRAKUMAR AND COMPANY NARENDRAKUMAR AND COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414121491 ShipTo, 9414121491

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAZPM3697A1Z5 GST: 08AAZPM3697A1Z5

State Code: 8 Pan No: AAZPM3697A State Code: 8 Pan No: AAZPM3697A

FSSAI No: FSSAI No:

TAN No : JDHN02052B | TAN No : JDHN02052B

Mill Name: SJAYWANT Driver No: 774206088

FSSAI No:

RefBy NARENDERPALI Season: 22-23

Dispatched From: SJAYWANT Lorry No: RJ19GH3433 To: PALI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3,547.00	1,454,270.00
Sale Rate: 3540.00 + 7.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			1,454,270.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291638265079			IGS	T:	5.00	72,713.50
EwayBill ValidDate: 02/09/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 31cbbe5be46d5c823166718f86fffff4f52598fcdfbfd6 2a4d0f9696848dac84			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122317937551651			Tota	I Amount:		1,526,984.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1,526,984.00
	3540.00 + 7.00 Commiss SUPER S/30 (S1) 291638265079 Date: 02/09/2023 31cbbe5be46d5c823166 2a4d0f9696848dac84	17011490  3540.00 + 7.00 Commission SUPER S/30 (S1)  291638265079  Date: 02/09/2023  31cbbe5be46d5c823166718f86fffff4f5259 2a4d0f9696848dac84	17011490 410.00  3540.00 + 7.00 Commission SUPER S/30 (S1)  291638265079 Date: 02/09/2023  31cbbe5be46d5c823166718f86fffff4f52598fcdfbfd6 2a4d0f9696848dac84	17011490 410.00 50  3540.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax  CG3  291638265079 IGS  Date: 02/09/2023 Rate  31cbbe5be46d5c823166718f86fffff4f52598fcdfbfd6 2a4d0f9696848dac84 Rout 122317937551651 Tota	17011490 410.00 50 820  3540.00 + 7.00 Commission SUPER S/30 (S1)  CGST: SGST: 291638265079 IGST: Pate: 02/09/2023 Rate Diff:/Qntl: 31cbbe5be46d5c823166718f86fffff4f52598fcdfbfd6 2a4d0f9696848dac84 122317937551651  Total Amount: TCS %:	17011490 410.00 50 820 3,547.00  3540.00 + 7.00 Commission SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00 SGST: 0.00  291638265079 IGST: 5.00 Pate: 02/09/2023 Rate Diff:/Qntl:  31cbbe5be46d5c823166718f86fffff4f52598fcdfbfd6 2a4d0f9696848dac84 122317937551651 Total Amount:

Bank Details:

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

Fifteen Lac Twenty Six Thousand Nine Hundred Eighty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**