

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: SB20232024-11725 Road Invoice No: Invoice Date: 12/10/2023 Do No: 13334 Date Of Supply: 12/10/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

BillTo, 07263255403 ShipTo, 07263255403

City: KHAMGAON State: MAHARASHTRA City: KHAMGAON State: MAHARASHTRA

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: 27 Pan No: ACWPG7915N

FSSAI No: FSSAI No:

TAN No : NGPA05036D | TAN No : NGPA05036D

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SHRINATHJI Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH10BR6993 To: KHAMGAON

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,760.00	1,128,000.00
Sale Rate: 3745.00 + 15.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			1,128,000.00
			CGS	ST:	2.50	28,200.00
			SGS	ST:	2.50	28,200.00
271660416441			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2023			Rate	Diff:/Qntl:		0.00
d85242728ef4d24b2c08	2556b9021c897c	d4fa86da4	Oth	er Expense:		0.00
		4 1140044 1	Rou	nd Off:		0.00
122318558331178			Tota	I Amount:		1,184,400.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,184,400.00
	3745.00 + 15.00 Commis M/30 271660416441 Pate: 14/10/2023 d85242728ef4d24b2c08 46d6e400c90c96973c1f6	17011490 3745.00 + 15.00 Commission M/30 271660416441 Date: 14/10/2023 d85242728ef4d24b2c082556b9021c897cd46d6e400c90c96973c1f8	17011490 300.00 3745.00 + 15.00 Commission M/30 271660416441 Date: 14/10/2023 d85242728ef4d24b2c082556b9021c897cd4fa86da4 46d6e400c90c96973c1f8	17011490 300.00 50 3745.00 + 15.00 Commission Fre M/30 CGS 271660416441 IGS Pate: 14/10/2023 Rate: 14/10/2023 Rate: 14/10/2023 Rate: 12/2318558331178 Tota TCS	17011490 300.00 50 600 3745.00 + 15.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 271660416441 IGST: Pate: 14/10/2023 Rate Diff:/Qntl: 0485242728ef4d24b2c082556b9021c897cd4fa86da4 46d6e400c90c96973c1f8 122318558331178 Total Amount: TCS %:	17011490 300.00 50 600 3,760.00 3745.00 + 15.00 Commission Freight: M/30 Taxable Amount: CGST: 2.50 SGST: 2.50 271660416441 IGST: 0.00 Pate: 14/10/2023 Rate Diff:/Qntl: 085242728ef4d24b2c082556b9021c897cd4fa86da4 46d6e400c90c96973c1f8 122318558331178 Total Amount:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Eighty Four Thousand Four Hundred 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