

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: SB2023-2024-3520 Invoice No: Road Invoice Date: 05/06/2023 Do No: 4140 Date Of Supply: 05/06/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code:

Consigned To,

Buyer,

LADULAL DEVILAL AND COMPANY

BAZAR BO.2, 0, BHOPAL GANJ, BHILWARA.

BillTo, 9414616235

City: BHILWARA State: RAJASTHAN

GST: 08AABFL9877D1ZZ

State Code: Pan No: AABFL9877D 8

FSSAI No: TAN No:

BAZAR BO.2, 0, BHOPAL GANJ, BHILWARA.

27

State: RAJASTHAN

LADULAL DEVILAL AND COMPANY

GST: 08AABFL9877D1ZZ

City: BHILWARA

State Code: 8 Pan No: AABFL9877D

9414616235

FSSAI No: TAN No:

ShipTo,

AINDRESHWAR Mill Name:

FSSAI No:

RefBy LADULALDEVI

Dispatched From: AINDRESHWAR

Driver No:

8502869462

Season: 22-23

Lorry No: RJ06GB7616 To: **BHILWARA**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3,360.00	1,176,000.00
Sale Rate: 3355.00 + 5.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			1,176,000.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281600203046			IGS	T:	5.00	58,800.00
EwayBill ValidDate: 10/06/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: daf6c2a1d2a7fc560c7e46cdf6be1ee0019384183efa c56d9f24099c18806c00			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122316977883168			Tota	I Amount:		1,234,800.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,234,800.00
	3355.00 + 5.00 Commiss ORD S/30 (S2) 281600203046 Date: 10/06/2023 daf6c2a1d2a7fc560c7e4 c56d9f24099c18806c00	17011490 3355.00 + 5.00 Commission ORD S/30 (S2) 281600203046 Date: 10/06/2023 daf6c2a1d2a7fc560c7e46cdf6be1ee00193c56d9f24099c18806c00	17011490 350.00 3355.00 + 5.00 Commission ORD S/30 (S2) 281600203046 Date: 10/06/2023 daf6c2a1d2a7fc560c7e46cdf6be1ee0019384183efa c56d9f24099c18806c00	17011490 350.00 50 3355.00 + 5.00 Commission Fre ORD S/30 (S2) Tax: CG3 281600203046 IGS Date: 10/06/2023 Rate: daf6c2a1d2a7fc560c7e46cdf6be1ee0019384183efa c56d9f24099c18806c00 122316977883168 Tota TCS	17011490 350.00 50 700 3355.00 + 5.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281600203046 IGST: Pate: 10/06/2023 Rate Diff:/Qntl: daf6c2a1d2a7fc560c7e46cdf6be1ee0019384183efa c56d9f24099c18806c00 Round Off: 122316977883168 Total Amount: TCS %:	17011490 350.00 50 700 3,360.00 3355.00 + 5.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 10/06/2023 Rate Diff:/Qntl: daf6c2a1d2a7fc560c7e46cdf6be1ee0019384183efa c56d9f24099c18806c00 122316977883168 Total Amount:

Bank Details:

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

Twelve Lac Thirty Four Thousand Eight Hundred 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