

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5484 Transport Mode: Road

Invoice Date: 08/07/2023 Do No: 6359 Date Of Supply: 08/07/2023

State: Maharashtra State Code: 27 Place Of Supply: NARNOL HARIYANA

Buyer, Consigned To,

BUDHARMAL KAILASHCHAND BUDHARMAL KAILASHCHAND

NEW MANDHI NEW MANDHI

BillTo, 9416004815 ShipTo, 9416004815

City: NARNOL State: HARIYANA City: NARNOL State: HARIYANA

GST: 06AAUPG7298Q1ZI GST: 06AAUPG7298Q1ZI

State Code: 6 Pan No: AAUPG7298Q State Code: 6 Pan No: AAUPG7298Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No: 8209728946

FSSAI No:

RefBy BUDHERKAILAS Season: 22-23

Dispatched From: AMALINAGAR Lorry No: RJ06GC0346 To: NARNOL

Sale Rate:       3470.00 + 5.00 Commission       Freight:         Grade:       ORD S/30 (S2)       Taxable Amount:       1,459,50         CGST:       0.00       0.00         Eway Bill No:       291616005215       IGST:       5.00       72,9         EwayBill ValidDate:       16/07/2023       Rate Diff:/Qntl:         Elnvoice No:       dabdeffac17ddc5f21f703baebf4e9d6d702898e33fc3       Other Expense:         439f99e9b006fc9aa31       Round Off:         ACK:       122317360212563       Total Amount:       1,532,4*         TCS %:       0.000	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade: ORD S/30 (S2)  Taxable Amount: 1,459,51  CGST: 0.00  SGST: 0.00  Eway Bill No: 291616005215  EwayBill ValidDate: 16/07/2023  Elnvoice No: dabdeffac17ddc5f21f703baebf4e9d6d702898e33fc3	SUGAR 50 KG		17011490	420.00	50	840	3,475.00	1,459,500.00
CGST: 0.00   SGST: 0.000   SGS	Sale Rate:	3470.00 + 5.00 Commis	sion		Fre	ight:		0.00
SGST: 0.00	Grade:	ORD S/30 (S2)			Tax	able Amount:		1,459,500.00
Eway Bill No:       291616005215       IGST:       5.00       72,9         EwayBill ValidDate:       16/07/2023       Rate Diff:/Qntl:         Elnvoice No:       dabdeffac17ddc5f21f703baebf4e9d6d702898e33fc3 439f99e9b006fc9aa31       Other Expense:         ACK:       122317360212563       Total Amount:       1,532,43         TCS %:       0.000					CG	ST:	0.00	0.00
EwayBill ValidDate: 16/07/2023 Rate Diff:/Qntl:  Elnvoice No: dabdeffac17ddc5f21f703baebf4e9d6d702898e33fc3					sgs	ST:	0.00	0.00
EInvoice No: dabdeffac17ddc5f21f703baebf4e9d6d702898e33fc3	Eway Bill No:	291616005215			IGS	T:	5.00	72,975.00
ACK: 122317360212563 Round Off:  Total Amount: 1,532,43  TCS %: 0.000	EwayBill ValidDate: 16/07/2023				Rate	Diff:/Qntl:		0.00
ACK: 122317360212563 Total Amount: 1,532,41	Elnvoice No:	dabdeffac17ddc5f21f703baebf4e9d6d702898e33		898e33fc3	Oth	er Expense:		0.00
TCS %: 0.000					Rou	nd Off:		0.00
	ACK:	122317360212563			Tota	I Amount:		1,532,475.00
· ·					TCS	s %:	0.000	0.00
TCS Net Payable: 1,532,47					TCS	Net Payable	:	1,532,475.00

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Bank Details:

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

Fifteen Lac Thirty Two Thousand Four Hundred Seventy 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**