

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: SB20232024-17344 Road Invoice No:

Invoice Date: 19/01/2024 Do No: 19517 Date Of Supply: 19/01/2024

State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer,

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD

BillTo, 9414324683

City: BIKANER State: RAJASTHAN

GST: 08ABHPA3185G2ZT

State Code: Pan No: ABHPA3185G 8

FSSAI No: TAN No:

ShipTo,

City: **BIKANER** State: RAJASTHAN

BIKANER A 82 SHRI GANGANAGAR ROAD

GST: 08ABHPA3185G2ZT

BHANWARLAL GIRJASHANKAR

State Code: 8 Pan No: ABHPA3185G

9414324683

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

FSSAI No: TAN No:

Consigned To,

ASADASHIV Driver No: 9783615033 Mill Name:

FSSAI No:

RefBy **GIRJASHANKAR**

Season: 23/24 Dispatched From: ASADASHIV Lorry No: RJ50GB1594 To: **BIKANER**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	210.00	50	420	3,457.00	725,970.00
Sale Rate: 3450.00 + 7.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			725,970.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271707031730			IGS	T:	5.00	36,298.50
EwayBill ValidDate: 28/01/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: 912b85302bd229054f2f5c738e94f80af00ecde6846f 8deb38a31d62a272deca			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122419830324483			Tota	I Amount:		762,269.00
			TCS	s %:	0.100	762.00
			TCS	Net Payable	:	763,031.00
	3450.00 + 7.00 Commiss ORD S/30 (S2) 271707031730 Date: 28/01/2024 912b85302bd229054f2f5 8deb38a31d62a272deca	17011490 3450.00 + 7.00 Commission ORD S/30 (S2) 271707031730 Date: 28/01/2024 912b85302bd229054f2f5c738e94f80af00e8deb38a31d62a272deca	17011490 210.00 3450.00 + 7.00 Commission ORD S/30 (S2) 271707031730 Date: 28/01/2024 912b85302bd229054f2f5c738e94f80af00ecde6846f 8deb38a31d62a272deca	17011490 210.00 50 3450.00 + 7.00 Commission Fre ORD S/30 (S2) Tax CG3 271707031730 IGS Date: 28/01/2024 Rate 912b85302bd229054f2f5c738e94f80af00ecde6846f 8deb38a31d62a272deca Tota 122419830324483 Tota	17011490 210.00 50 420 3450.00 + 7.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 271707031730 IGST: Pate: 28/01/2024 Rate Diff:/Qntl: 912b85302bd229054f2f5c738e94f80af00ecde6846f 8deb38a31d62a272deca 122419830324483 Total Amount: TCS %:	17011490 210.00 50 420 3,457.00 3450.00 + 7.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 271707031730 IGST: 5.00 Pate: 28/01/2024 Pate Diff:/Qntl: 912b85302bd229054f2f5c738e94f80af00ecde6846f 8deb38a31d62a272deca 122419830324483 Total Amount:

Bank Details:

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

Seven Lac Sixty Three Thousand Thirty One 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