

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: SB20232024-15520 Transport Mode: Road

Invoice Date: 16/12/2023 Do No: 17519 Date Of Supply: 16/12/2023

State: Maharashtra State Code: 27 Place Of Supply: SUWASARA MADHYA PRADESH

Buyer, Consigned To,

PREM TRADERS PREM TRADERS

MAIN BAZAR KESARPURA MAIN BAZAR KESARPURA

BillTo, ShipTo,

City: SUWASARA State: MADHYA PRADESH City: SUWASARA State: MADHYA PRADESH

GST: **23BBWPJ0373B1ZV** GST: **23BBWPJ0373B1ZV**

State Code: 23 Pan No: BBWPJ0373B State Code: 23 Pan No: BBWPJ0373B

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ17GB0371 To: SUWASARA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,640.00	910,000.00
Sale Rate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			910,000.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201691024209			IGS	T:	5.00	45,500.00
EwayBill ValidDate: 21/12/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 4e21a0ddd9bef1cdc01f1e7f258298ff78b97875bc71 037f17d2fb6d9ec55c72			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122319387193014			Tota	I Amount:		955,500.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	955,500.00
	3640.00 + 0.00 Commiss M/30 201691024209 Pate: 21/12/2023 4e21a0ddd9bef1cdc01f1	17011490 3640.00 + 0.00 Commission M/30 201691024209 Pate: 21/12/2023 4e21a0ddd9bef1cdc01f1e7f258298ff78b9 037f17d2fb6d9ec55c72	17011490 250.00 3640.00 + 0.00 Commission M/30 201691024209 Pate: 21/12/2023 4e21a0ddd9bef1cdc01f1e7f258298ff78b97875bc71 037f17d2fb6d9ec55c72	17011490 250.00 50 3640.00 + 0.00 Commission Fre M/30	17011490 250.00 50 500 3640.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 201691024209 IGST: Pate: 21/12/2023 Rate Diff:/Qntl: 037f17d2fb6d9ec55c72 Control of the pate	17011490 250.00 50 500 3,640.00 3640.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 201691024209 IGST: 5.00 Rate: 21/12/2023 Rate Diff:/Qntl: 4e21a0ddd9bef1cdc01f1e7f258298ff78b97875bc71 037f17d2fb6d9ec55c72 122319387193014 Total Amount:

Bank Details:

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

Nine Lac Fifty Five Thousand Five 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