

## **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: Invoice No: SB20232024-20522 Road Date Of Supply: Invoice Date: 08/03/2024 Do No: 23000 08/03/2024 State: Maharashtra Place Of Supply: МОТН **UTTARPRADESH** State Code: 27

Buyer,

SHREE RADHEY RADHEY TRADERS

AGGA BAZAR 01 GROUND FLOOR SAMTHAR

BillTo,

City: MOTH State: UTTARPRADESH

GST: 09AUEPM3930D1ZT

State Code: Pan No: AUEPM3930D q

FSSAI No: TAN No:

State Code: FSSAI No:

City: MOTH

GST: 09AUEPM3930D1ZT

Consigned To,

SHREE RADHEY RADHEY TRADERS

AGGA BAZAR 01 GROUND FLOOR SAMTHAR

TAN No:

ShipTo,

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **MAHADEVSUGAR** 

Dispatched From: BSWARAJ

Lorry No: MP09HJ8066

Driver No:

Season: 23-24 MOTH

State: UTTARPRADESH

To:

AUEPM3930D

Pan No:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3,390.00	1,186,500.00
Sale Rate: 3390.00 + 0.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		1,186,500.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 251731508022				T:	5.00	59,325.00
EwayBill ValidDate: 15/03/2024						0.00
Elnvoice No: 58ad25b843061cb79be2caf5f823cf0c52d68889613 28a22b23dec76516859c4  ACK: 122420504845487			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
			Tota	Total Amount:		
			тсѕ	%:	0.000	0.00
			TCS	Net Payable:		1,245,825.00
	251731508022 ate: 15/03/2024 58ad25b843061cb79be2 28a22b23dec76516859c	3390.00 + 0.00 Commission SUPER S/30 (S1) 251731508022 ate: 15/03/2024 58ad25b843061cb79be2caf5f823cf0c52dd 28a22b23dec76516859c4	3390.00 + 0.00 Commission SUPER S/30 (S1)  251731508022 ate: 15/03/2024  58ad25b843061cb79be2caf5f823cf0c52d68889613 28a22b23dec76516859c4	3390.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax  CGS  251731508022 IGS ate: 15/03/2024 Rate  58ad25b843061cb79be2caf5f823cf0c52d68889613 28a22b23dec76516859c4 Rou 122420504845487 Tota	3390.00 + 0.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST:  SGST:  251731508022  ate: 15/03/2024  Fate Diff:/Qntl:  58ad25b843061cb79be2caf5f823cf0c52d68889613  28a22b23dec76516859c4  122420504845487  Total Amount:  TCS %:	3390.00 + 0.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  251731508022  IGST: 5.00  Rate Diff:/Qntl:  58ad25b843061cb79be2caf5f823cf0c52d68889613 28a22b23dec76516859c4  122420504845487  Total Amount:

**Bank Details:** 

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

Twelve Lac Fourty Five Thousand Eight Hundred Twenty 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**