

## **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: SB20232024-15148 Transport Mode: Road

Invoice No: SB20232024-15148 Transport Mode: Road
Invoice Date: 07/12/2023 Do No: 17107 Date Of Supply: 07/12/2023

State: Maharashtra State Code: 27 Place Of Supply: JHANSI UTTARPRADESH

Buyer, Consigned To,

RAMESH CHANDRA AGRAWAL RAMESH CHANDRA AGRAWAL

MAHAVIRPURA,MOTH MAHAVIRPURA,MOTH

BillTo, ShipTo,

City: JHANSI State: UTTARPRADESH City: JHANSI State: UTTARPRADESH

GST: 09ANLPC2286Q1ZC GST: 09ANLPC2286Q1ZC

State Code: 9 Pan No: ANLPC2286Q State Code: 9 Pan No: ANLPC2286Q

FSSAI No:

TAN No:

TAN No:

Mill Name: BPHALTAN Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: BPHALTAN Lorry No: MP09ZL9723 To: JHANSI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,618.00	361,800.00
Sale Rate: 3618.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			361,800.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201686658295			IGS	T:	5.00	18,090.00
EwayBill ValidDate: 14/12/2023			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 9a1659212d99edc1cfdcdb6c306fb2935bdd9629c3 <sup>-2</sup> 0d24381fb87c1c9bacbfc			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122319273865472			Tota	I Amount:		379,890.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	379,890.00
•	3618.00 + 0.00 Commiss SUPER S/30 (S1) 201686658295 ate: 14/12/2023 9a1659212d99edc1cfdcc 0d24381fb87c1c9bacbfc	17011490  3618.00 + 0.00 Commission SUPER S/30 (S1)  201686658295 ate: 14/12/2023  9a1659212d99edc1cfdcdb6c306fb2935bd 0d24381fb87c1c9bacbfc	17011490 100.00  3618.00 + 0.00 Commission SUPER S/30 (S1)  201686658295 ate: 14/12/2023  9a1659212d99edc1cfdcdb6c306fb2935bdd9629c31 0d24381fb87c1c9bacbfc	17011490 100.00 50  3618.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax  CG3  201686658295 ate: 14/12/2023 Rate  9a1659212d99edc1cfdcdb6c306fb2935bdd9629c31 0d24381fb87c1c9bacbfc Tota 122319273865472 Tota	17011490 100.00 50 200  3618.00 + 0.00 Commission SUPER S/30 (S1)  201686658295 ate: 14/12/2023  9a1659212d99edc1cfdcdb6c306fb2935bdd9629c31 0d24381fb87c1c9bacbfc 122319273865472  100.00 50 200  Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490   100.00   50   200   3,618.00

Bank Details:

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

Three Lac Seventy Nine Thousand Eight Hundred Ninty 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**