

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:
 SB20232024-10485
 Transport Mode:
 Road

 Invoice Date:
 21/09/2023
 Do No:
 11945
 Date Of Supply:
 21/09/2023

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

Buyer, Consigned To,

MANISH TRADING COMPANY MANISH TRADING COMPANY

A MANDSOUR A MANDSOUR

BillTo, ShipTo,

City: MANDSAUR State: MADHYA PRADESH City: MANDSAUR State: MADHYA PRADESH

GST: 23AAFHH6946H1Z7 GST: 23AAFHH6946H1Z7

State Code: 23 Pan No: AAFHH6946H State Code: 23 Pan No: AAFHH6946H

FSSAI No: FSSAI No:

TAN No : BPLH02129B | TAN No : BPLH02129B

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH18BA3106 To: MANDSAUR

| Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|--|---|---|--|--|---|
| | 17011490 | 300.00 | 50 | 600 | 3,630.00 | 1,089,000.00 |
| Sale Rate: 3630.00 + 0.00 Commission | | | | Freight: | | |
| SUPER S/30 (S1) | | | Taxable Amount: | | | 1,089,000.00 |
| | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 |
| 251650075173 | | | IGS | T: | 5.00 | 54,450.00 |
| EwayBill ValidDate: 26/09/2023 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 5ee9c6dac94282719eee60320c4db6 | | | Othe | er Expense: | | 0.00 |
| 5d495860f9d19e5400ab | 1 | | Rou | nd Off: | | 0.00 |
| 122318269803324 | | | Tota | l Amount: | | 1,143,450.00 |
| | | | TCS | %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | | 1,143,450.00 |
| | 3630.00 + 0.00 Commiss SUPER S/30 (S1) 251650075173 ate: 26/09/2023 5ee9c6dac94282719eee 5d495860f9d19e5400ab | 17011490 3630.00 + 0.00 Commission SUPER S/30 (S1) 251650075173 ate: 26/09/2023 5ee9c6dac94282719eee60320c4db6d099 5d495860f9d19e5400ab1 | 17011490 300.00 3630.00 + 0.00 Commission SUPER S/30 (S1) 251650075173 ate: 26/09/2023 5ee9c6dac94282719eee60320c4db6d099ef0b747fc 5d495860f9d19e5400ab1 | 17011490 300.00 50 3630.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax: | 17011490 300.00 50 600 3630.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 251650075173 IGST: Rate: 26/09/2023 See9c6dac94282719eee60320c4db6d099ef0b747fc 5d495860f9d19e5400ab1 122318269803324 Total Amount: TCS %: | 17011490 300.00 50 600 3,630.00 3630.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 251650075173 IGST: 5.00 ate: 26/09/2023 Rate Diff:/Qntl: 5ee9c6dac94282719eee60320c4db6d099ef0b747fc 5d495860f9d19e5400ab1 122318269803324 Total Amount: |

Bank Details:

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

Eleven Lac Fourty Three Thousand Four Hundred Fifty 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