

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 SB20232024-16748 Transport Mode: Invoice No: Road Invoice Date: 09/01/2024 Do No: 18902 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: **GURSARAI UTTAR PRADESH** State Code: 27

RAJ TRADING COMPANY

Buyer, Consigned To,

RAJ TRADING COMPANY

WARD NO 16 MAIN ROAD WARD NO 16 MAIN ROAD

BillTo, ShipTo,

City: GURSARAI State: UTTAR PRADESH City: GURSARAI State: UTTAR PRADESH

GST: 09AQHPA4889N1Z5 GST: 09AQHPA4889N1Z5

State Code: Pan No: AQHPA4889N State Code: 9 Pan No: AQHPA4889N

FSSAI No: FSSAI No: TAN No: TAN No:

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: AMALINAGAR Lorry No: MP09HJ9273 To: **GURSARAI**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	275.00	50	550	3,535.00	972,125.00
Sale Rate: 3535.00 + 0.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			972,125.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231701927730			IGS	T:	5.00	48,606.25
EwayBill ValidDate: 16/01/2024			Rate	Diff:/Qntl:		0.00
f1d4a2c1d07dbe1a27e4	f77a007e2dbc378	34a26c81a	Oth	er Expense:		0.00
69932c9cadec7f0cd6b88	3		Rou	nd Off:		-0.25
122419695583072			Tota	I Amount:		1,020,731.00
			TCS	s %:	0.100	1,021.00
			TCS	Net Payable:		1,021,752.00
	3535.00 + 0.00 Commiss SUPER S/30 (S1) 231701927730 Date: 16/01/2024 f1d4a2c1d07dbe1a27e4 69932c9cadec7f0cd6b88	17011490 3535.00 + 0.00 Commission SUPER S/30 (S1) 231701927730 Date: 16/01/2024 f1d4a2c1d07dbe1a27e4f77a007e2dbc378 69932c9cadec7f0cd6b88	17011490 275.00 3535.00 + 0.00 Commission SUPER S/30 (S1) 231701927730 Date: 16/01/2024 f1d4a2c1d07dbe1a27e4f77a007e2dbc3784a26c81a 69932c9cadec7f0cd6b88	17011490 275.00 50 3535.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax. CG3 231701927730 IGS Date: 16/01/2024 Rate f1d4a2c1d07dbe1a27e4f77a007e2dbc3784a26c81a 69932c9cadec7f0cd6b88 Rou 122419695583072 Tota	17011490 275.00 50 550 3535.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 231701927730 IGST: Pate: 16/01/2024 Rate Diff:/Qntl: f1d4a2c1d07dbe1a27e4f77a007e2dbc3784a26c81a 69932c9cadec7f0cd6b88 122419695583072 Total Amount: TCS %:	17011490 275.00 50 550 3,535.00

Bank Details:

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

Ten Lac Twenty One Thousand Seven Hundred Fifty Two 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