

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: SB20232024-19987 Road Date Of Supply: Invoice Date: 28/02/2024 Do No: 22405 28/02/2024 State: Maharashtra Place Of Supply: **GODHRA GUJRAT** State Code: 27

Consigned To,
J K TRADERS

City: GODHRA

State Code:

FSSAI No:

TAN No:

GST: 24AEPPD4979J1Z0

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Buyer,
J K TRADERS

2/96 MADINA MANZIL GROUND FLOOR STATION ROAD 2/96 MADINA MANZIL GROUND FLOOR STATION ROAD

BillTo, ShipTo,

City: GODHRA State: GUJRAT

GST: **24AEPPD4979J1Z0**

State Code: 24 Pan No: AEPPD4979J

FSSAI No : TAN No :

Mill Name: JSAMRUDHI Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23-24

Dispatched From: JSAMRUDHI Lorry No: GJ06BT6577 To: GODHRA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3,355.00	671,000.00
Sale Rate: 3355.00 + 0.00 Commission			Freight:			0.00
ORD S/30 (S2)			Taxable Amount:			671,000.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251726441170			IGS	T:	5.00	33,550.00
EwayBill ValidDate: 03/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 35649d369e99e44fde0eb2038be67661215e			Oth	er Expense:		0.00
		00000.00	Rou	nd Off:		0.00
122420353232386			Tota	I Amount:		704,550.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		704,550.00
	3355.00 + 0.00 Commiss ORD S/30 (S2) 251726441170 Pate: 03/03/2024 35649d369e99e44fde0e 6984629470ef97caa2aft	17011490 3355.00 + 0.00 Commission ORD S/30 (S2) 251726441170 Pate: 03/03/2024 35649d369e99e44fde0eb2038be6766121 6984629470ef97caa2afb0	17011490 200.00 3355.00 + 0.00 Commission ORD S/30 (S2) 251726441170 Pate: 03/03/2024 35649d369e99e44fde0eb2038be67661215e828102 6984629470ef97caa2afb0	17011490 200.00 50 3355.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 251726441170 IGS Pate: 03/03/2024 Rate 35649d369e99e44fde0eb2038be67661215e828102 6984629470ef97caa2afb0 Tota 122420353232386 Tota	17011490 200.00 50 400 3355.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 251726441170 IGST: Pate: 03/03/2024 Rate Diff:/Qntl: 35649d369e99e44fde0eb2038be67661215e828102 6984629470ef97caa2afb0 Round Off: 122420353232386 Total Amount: TCS %:	17011490 200.00 50 400 3,355.00 3355.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 03/03/2024 Rate Diff:/Qntl: 05649d369e99e44fde0eb2038be67661215e828102 6984629470ef97caa2afb0 122420353232386 Total Amount:

Bank Details:

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

Seven Lac Four Thousand Five 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

State: GUJRAT

AEPPD4979J

Pan No:

Authorised Signatory