

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: SB20232024-15610 Transport Mode: Road

Invoice Date: 19/12/2023 Do No: 17620 Date Of Supply: 19/12/2023

State: Maharashtra State Code: 27 Place Of Supply: JAIPUR RAJASTHAN

Buyer, Consigned To,

UTTAM ANAND DAIRY ENTERPRISES UTTAM ANAND DAIRY ENTERPRISES

G-11 ANAJ MANDI, SURAJPOLE G-11 ANAJ MANDI, SURAJPOLE

BillTo, ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08BUZPK5712K1ZW GST: 08BUZPK5712K1ZW

State Code: 8 Pan No: BUZPK5712K State Code: 8 Pan No: BUZPK5712K

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 7724987232

FSSAI No:

RefBy OMPRAKASHJAI Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HH8665 To: JAIPUR

Grade: ORD S/30 (S2) Taxable Amount: 1,236,200 CGST: 0.00 0.00 SGST: 0.00 0.00 Eway Bill No: 271691891688 IGST: 5.00 61,810 EwayBill ValidDate: 26/12/2023 Rate Diff:/Qntl: 0.00 Elnvoice No: 1eb4d515c9d59584bbe0aa020e9fd72e0ead716bc7 Other Expense: 0.00 483e960ec3e333323fdc479 Round Off: 0.00 ACK: 122319408499202 Total Amount: 1,298,010 TCS %: 0.000 0.000	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade: ORD S/30 (S2) Taxable Amount: 1,236,200. CGST: 0.00 0.0 SGST: 0.00 61,810. Eway Bill No: 271691891688 EwayBill ValidDate: 26/12/2023 Rate Diff:/Qntl: 0.0 Elnvoice No: 1eb4d515c9d59584bbe0aa020e9fd72e0ead716bc7 483e960ec3e33323fdc479 ACK: 122319408499202 Total Amount: 1,298,010. TCS %: 0.000 0.000	SUGAR 50 KG		17011490	350.00	50	700	3,532.00	1,236,200.00
CGST: 0.00 0	Sale Rate:	3525.00 + 7.00 Commis	sion		Fre	ight:		0.00
Eway Bill No: 271691891688 IGST: 5.00 61,810 EwayBill ValidDate: 26/12/2023 Rate Diff:/Qntl: 0.00 Elnvoice No: 1eb4d515c9d59584bbe0aa020e9fd72e0ead716bc7 483e960ec3e33323fdc479 Other Expense: 0.00 ACK: 122319408499202 Total Amount: 1,298,010 TCS %: 0.000 0.000	Grade:	ORD S/30 (S2)			Taxable Amount:			1,236,200.00
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EwayBill ValidDate: 26/12/2023 Rate Diff:/Qntl: 0. Elnvoice No: 1eb4d515c9d59584bbe0aa020e9fd72e0ead716bc7					sgs	ST:	0.00	0.00
EInvoice No: 1eb4d515c9d59584bbe0aa020e9fd72e0ead716bc7 483e960ec3e33323fdc479 Round Off: 0.000 ACK: 122319408499202 Total Amount: 1,298,010.	Eway Bill No:	271691891688			IGS	T:	5.00	61,810.00
## 16b4d515c9d59584bbe0aa020e9fd/2e0ead/16bc/ ## 483e960ec3e33323fdc479 ## Round Off: ## 122319408499202 ## Total Amount: ## 1,298,010. ## TCS %: ## 0.000 ## 0.000 ## 0.000 ## 0.000 ## 0.000 ## 0.000 ## 0.000 ## 0.000 ## 0.000 ## 0.000 ## 0.0000 ## 0.	EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
ACK: 122319408499202 Total Amount: 1,298,010. TCS %: 0.000 0.	Elnvoice No:	1eb4d515c9d59584bbe()aa020e9fd72e0e	ad716bc7	Oth	er Expense:		0.00
TCS %: 0.000 0.		483e960ec3e33323fdc4	79		Rou	nd Off:		0.00
1 2 2 2	ACK:	122319408499202			Tota	I Amount:		1,298,010.00
TCS Net Payable: 1,298,010.					TCS	s %:	0.000	0.00
·					TCS	Net Payable	:	1,298,010.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

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.

Twelve Lac Ninty Eight Thousand Ten Only.

- 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