

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: SB20232024-11142 Road Invoice No: Invoice Date: 02/10/2023 Do No: 12634 Date Of Supply: 02/10/2023 State: Maharashtra Place Of Supply: **PARALI MAHARASHTRA** State Code: 27

Buyer, Consigned To,

GURUKRUPA TRADERS GURUKRUPA TRADERS

KIRANA LINE 117, PARALI VAIJNATH KIRANA LINE 117, PARALI VAIJNATH

BillTo, ShipTo,

City: PARALI State: MAHARASHTRA City: PARALI State: MAHARASHTRA

GST: 27AHEPL7374F1Z5 GST: 27AHEPL7374F1Z5

State Code: 27 Pan No: AHEPL7374F State Code: 27 Pan No: AHEPL7374F

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 22-23

Dispatched From: PDAUND Lorry No: MH38X3326 To: PARALI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3,737.00	186,850.00
Sale Rate: 3737.00 + 0.00 Commission				Freight:		
Grade: M/30			Taxable Amount:			186,850.00
			CG	ST:	2.50	4,671.25
			SGS	ST:	2.50	4,671.25
201655139086			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/10/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 0d6d56e320d33465aaa7eee425fbdc064ee36bb463 e6373f8a5e335ee90b9abc			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122318405778084			Tota	I Amount:		196,193.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	196,193.00
	3737.00 + 0.00 Commiss M/30 201655139086 ate: 04/10/2023 0d6d56e320d33465aaa7 e6373f8a5e335ee90b9a	17011490 3737.00 + 0.00 Commission M/30 201655139086 ate: 04/10/2023 0d6d56e320d33465aaa7eee425fbdc064e e6373f8a5e335ee90b9abc	17011490 50.00 3737.00 + 0.00 Commission M/30 201655139086 ate: 04/10/2023 0d6d56e320d33465aaa7eee425fbdc064ee36bb463 e6373f8a5e335ee90b9abc	17011490 50.00 50 3737.00 + 0.00 Commission Fre M/30	17011490 50.00 50 100 3737.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 201655139086 ate: 04/10/2023 Rate Diff:/Qntl: 0d6d56e320d33465aaa7eee425fbdc064ee36bb463 e6373f8a5e335ee90b9abc 122318405778084 Total Amount: TCS %:	17011490 50.00 50 100 3,737.00

Bank Details:

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

One Lac Ninty Six Thousand One Hundred Ninty Three 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory