

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

27AABHJ9303C1ZM

Our GST Number: NO Reverse Charge: SB20232024-13334 Invoice No:

Transport Mode: Road Invoice Date: 02/11/2023 Do No: 15143 Date Of Supply: 02/11/2023

State: Maharashtra Place Of Supply: **ARON MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

GYANI CHAND KAPOOR CHAND GYANI CHAND KAPOOR CHAND

0 SADAR BAZAR 0 SADAR BAZAR

BillTo, ShipTo,

City: ARON State: MADHYA PRADESH City: ARON State: MADHYA PRADESH

GST: 23AVZPJ5074H1Z4 GST: 23AVZPJ5074H1Z4

State Code: 23 Pan No: AVZPJ5074H State Code: Pan No: AVZPJ5074H 23

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

N AAYAN Driver No: Mill Name:

FSSAI No:

RefBy RAMPAL BAHETI AND CO. Season:

22-23 Dispatched From: N AAYAN Lorry No: MP09HH0923 To: ARON

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	305.00	50	610	3,675.00	1,120,875.00
Sale Rate: 3675.00 + 0.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			1,120,875.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251671332888			IGS	T:	5.00	56,043.75
EwayBill ValidDate: 05/11/2023			Rate	e Diff:/Qntl:		0.00
5b161c6f37620fef348ab	f1c4073860081a6	6689895ca	Oth	er Expense:		0.00
8fe41da08004e3649250			Rou	ind Off:		0.25
122318846369610			Tota	al Amount:		1,176,919.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1,176,919.00
	3675.00 + 0.00 Commiss ORD S/30 (S2) 251671332888 Date: 05/11/2023 5b161c6f37620fef348ab	17011490 3675.00 + 0.00 Commission ORD S/30 (S2) 251671332888 Date: 05/11/2023 5b161c6f37620fef348abf1c4073860081a68fe41da08004e3649250	17011490 305.00 3675.00 + 0.00 Commission ORD S/30 (S2) 251671332888 Date: 05/11/2023 5b161c6f37620fef348abf1c4073860081a6689895ca 8fe41da08004e3649250	17011490 305.00 50 3675.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG: \$G3 251671332888 IGS Date: 05/11/2023 Rate 5b161c6f37620fef348abf1c4073860081a6689895ca 8fe41da08004e3649250 Rout 122318846369610 Tota	17011490 305.00 50 610 3675.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 251671332888 IGST: Pate: 05/11/2023 Rate Diff:/Qntl: 5b161c6f37620fef348abf1c4073860081a6689895ca 8fe41da08004e3649250 Round Off: 122318846369610 Total Amount: TCS %:	17011490 305.00 50 610 3,675.00 3675.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 05/11/2023 Rate Diff:/Qntl: 5b161c6f37620fef348abf1c4073860081a6689895ca 8fe41da08004e3649250 122318846369610 Total Amount:

Bank Details:

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

Eleven Lac Seventy Six Thousand Nine Hundred Ninteen 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