

## **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: SB2023-2024-5362 Invoice No: Road Invoice Date: 06/07/2023 Do No: 6304 Date Of Supply: 06/07/2023 State: Maharashtra Place Of Supply: **BEED MAHARASHTRA** State Code: 27

Buyer, Consigned To,

K S TRADING COMPANY K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK SUKRAWAR PETH MAIN CHOWK

BillTo, 9422741847 ShipTo, 9422741847

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27CCNPS7081J1ZS GST: 27CCNPS7081J1ZS

State Code: 27 Pan No: CCNPS7081J State Code: 27 Pan No: CCNPS7081J

FSSAI No: FSSAI No:

TAN No: NSKK06344C TAN No: NSKK06344C

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy KSTRADBEED Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH12KP4949 To: BEED

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,540.00	354,000.00
Sale Rate: 3540.00 + 0.00 Commission				Freight:		
M/30			Taxable Amount:			354,000.00
			CG	ST:	2.50	8,850.00
			SGS	ST:	2.50	8,850.00
211614955541			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 973a1b103b958db2d3975ee68a18c86355a430b8			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122317332866343			Tota	I Amount:		371,700.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	371,700.00
	3540.00 + 0.00 Commiss M/30  211614955541  Date: 07/07/2023  973a1b103b958db2d397d224f864f973f14ff41c26	17011490  3540.00 + 0.00 Commission M/30  211614955541 Date: 07/07/2023  973a1b103b958db2d3975ee68a18c86358d224f864f973f14ff41c26	17011490 100.00  3540.00 + 0.00 Commission M/30  211614955541 Date: 07/07/2023  973a1b103b958db2d3975ee68a18c86355a430b867 d224f864f973f14ff41c26	17011490 100.00 50  3540.00 + 0.00 Commission Fre M/30 Tax  CG3  211614955541 IGS Pate: 07/07/2023 Rate  973a1b103b958db2d3975ee68a18c86355a430b867 d224f864f973f14ff41c26 122317332866343 Tota  TCS	17011490 100.00 50 200  3540.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 211614955541 IGST: Pate: 07/07/2023 Rate Diff:/Qntl: 973a1b103b958db2d3975ee68a18c86355a430b867 d224f864f973f14ff41c26 Round Off: 122317332866343 Total Amount: TCS %:	17011490 100.00 50 200 3,540.00  3540.00 + 0.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 2.50  SGST: 2.50  211614955541  IGST: 0.00  Pate: 07/07/2023  Rate Diff:/Qntl:  973a1b103b958db2d3975ee68a18c86355a430b867 d224f864f973f14ff41c26 122317332866343  Total Amount:

Bank Details:

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

Three Lac Seventy One Thousand Seven Hundred 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

**Authorised Signatory**