

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: SB20232024-13233 Invoice No: Road

Invoice Date: 01/11/2023 Do No: 14966 Date Of Supply: 01/11/2023

State: Maharashtra Place Of Supply: **JAMSHEDPUR JHARKHAND** State Code: 27

Buyer,

ASHISH TRADING

PARSUDIH SHOP NO I/1 AGRICULTURAL MARKET YARD

PARSUDIH BillTo,

City: JAMSHEDPUR State: JHARKHAND

GST: 20ABFPG2598H1ZV

Pan No: ABFPG2598H State Code: 20

FSSAL No: TAN No:

PARSUDIH ShipTo,

> City: JAMSHEDPUR GST: 20ABFPG2598H1ZV

State Code: 20 Pan No: ABFPG2598H

PARSUDIH SHOP NO I/1 AGRICULTURAL MARKET YARD

State: JHARKHAND

FSSAI No: TAN No:

Consigned To, **ASHISH TRADING**

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **GURUNANAK**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH24BS8636 To: **JAMSHEDPUR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	120.00	50	240	3,700.00	444,000.00
Sale Rate: 3700.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			444,000.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221670656818			IGS	T:	5.00	22,200.00
EwayBill ValidDate: 10/11/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 15a7a88e05239d0e47059e0c936595 0d75b7aade369351e33754			Oth	er Expense:		0.00
			Rou	ınd Off:		0.00
122318824567016			Tota	al Amount:		466,200.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:		466,200.00
•	3700.00 + 0.00 Commiss SUPER S/30 (S1) 221670656818 ate: 10/11/2023 15a7a88e05239d0e4705 0d75b7aade369351e337	17011490 3700.00 + 0.00 Commission SUPER S/30 (S1) 221670656818 ate: 10/11/2023 15a7a88e05239d0e47059e0c9365953c81 0d75b7aade369351e33754	17011490 120.00 3700.00 + 0.00 Commission SUPER S/30 (S1) 221670656818 ate: 10/11/2023 15a7a88e05239d0e47059e0c9365953c81bc813d59 0d75b7aade369351e33754	17011490 120.00 50 3700.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG: \$G3 221670656818 IGS ate: 10/11/2023 Rate 15a7a88e05239d0e47059e0c9365953c81bc813d59 0d75b7aade369351e33754 Rou 122318824567016 Tota	17011490 120.00 50 240 3700.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 221670656818 ate: 10/11/2023 15a7a88e05239d0e47059e0c9365953c81bc813d59 0d75b7aade369351e33754 122318824567016 Total Amount: TCS %:	17011490 120.00 50 240 3,700.00 3700.00 + 0.00 Commission Freight:

Bank Details:

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

Four Lac Sixty Six Thousand Two Hundred 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