

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

HAJI JUSUB HAJI ISA

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-12066 Transport Mode: Road Invoice No:

Invoice Date: 18/10/2023 Do No: 13742 Date Of Supply: 18/10/2023

State: Maharashtra Place Of Supply: **NERAL MAHARASHTRA** State Code: 27

Buyer, Consigned To,

HAJI JUSUB HAJI ISA

AMRAVATI ROAD AMRAVATI ROAD

BillTo, ShipTo,

City: NERAL State: MAHARASHTRA City: NERAL State: MAHARASHTRA

GST: 27AAMPT1504E1ZT GST: 27AAMPT1504E1ZT

State Code: Pan No: AAMPT1504E State Code: Pan No: AAMPT1504E 27 27

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

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy SAI SUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH27BX8329 To: **NERAL**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,750.00	375,000.00
Sale Rate: 3750.00 + 0.00 Commission				Freight:		
Grade: M/30			Taxable Amount:			375,000.00
			CG	ST:	2.50	9,375.00
			SGS	ST:	2.50	9,375.00
271663233409			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: b7628815ebd1ac2bca06a2bd04e 9304c8afb985d69b53b83c			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122318628419652			Tota	I Amount:		393,750.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	393,750.00
	3750.00 + 0.00 Commiss M/30 271663233409 ate: 21/10/2023 b7628815ebd1ac2bca06 9304c8afb985d69b53b8	17011490 3750.00 + 0.00 Commission M/30 271663233409 ate: 21/10/2023 b7628815ebd1ac2bca06a2bd04ef69e6dc. 9304c8afb985d69b53b83c	17011490 100.00 3750.00 + 0.00 Commission M/30 271663233409 ate: 21/10/2023 b7628815ebd1ac2bca06a2bd04ef69e6dc2b983657 9304c8afb985d69b53b83c	17011490 100.00 50 3750.00 + 0.00 Commission Fre M/30 CGS 271663233409 IGS ate: 21/10/2023 Rate b7628815ebd1ac2bca06a2bd04ef69e6dc2b983657 9304c8afb985d69b53b83c 122318628419652 Tota	17011490 100.00 50 200 3750.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 271663233409 IGST: ate: 21/10/2023 Rate Diff:/Qntl: b7628815ebd1ac2bca06a2bd04ef69e6dc2b983657 9304c8afb985d69b53b83c Cottle Commission Commission Taxable Amount: TCS %:	17011490 100.00 50 200 3,750.00 3750.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 271663233409 ate: 21/10/2023 Rate Diff:/Qntl: b7628815ebd1ac2bca06a2bd04ef69e6dc2b983657 9304c8afb985d69b53b83c 122318628419652 Total Amount:

Bank Details:

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

Three Lac Ninty Three Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory