

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7294 Transport Mode: Road

Invoice Date: 07/08/2023 Do No: 8374 Date Of Supply: 07/08/2023

State: Maharashtra State Code: 27 Place Of Supply: NAGPUR MAHARASHTRA

Buyer, Consigned To,

BHAGWANDAS LILARAM BHAGWANDAS LILARAM

BHAGWANDAS LILARAM 0, MASKASATH,ITWARA BHAGWANDAS LILARAM 0, MASKASATH,ITWARA

BillTo, ShipTo,

City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: 27AABPF6046N1ZK GST: 27AABPF6046N1ZK

State Code: 27 Pan No: AABPF6046N State Code: 27 Pan No: AABPF6046N

FSSAI No: FSSAI No:

TAN No : NGPM02064G | TAN No : NGPM02064G

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy GURUNANAK Season: 22-23

Dispatched From: ASADGURU Lorry No: MH26AD2266 To: NAGPUR

| Brand Name                                                                           | HSN/ACS                                                                                                     | Quntal                                                                                                                               | Packing(kg)                                                                                                                                          | Bags                                                         | Rate                                                       | Value                                   |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------|
|                                                                                      | 17011490                                                                                                    | 100.00                                                                                                                               | 50                                                                                                                                                   | 200                                                          | 3,525.00                                                   | 352,500.00                              |
| Sale Rate: 3525.00 + 0.00 Commission                                                 |                                                                                                             |                                                                                                                                      |                                                                                                                                                      | Freight:                                                     |                                                            |                                         |
| Grade: M 2 PP                                                                        |                                                                                                             |                                                                                                                                      | Taxable Amount:                                                                                                                                      |                                                              |                                                            | 352,500.00                              |
|                                                                                      |                                                                                                             |                                                                                                                                      | CG                                                                                                                                                   | ST:                                                          | 2.50                                                       | 8,812.50                                |
|                                                                                      |                                                                                                             |                                                                                                                                      | SGS                                                                                                                                                  | ST:                                                          | 2.50                                                       | 8,812.50                                |
| 201629315753                                                                         |                                                                                                             |                                                                                                                                      | IGS                                                                                                                                                  | T:                                                           | 0.00                                                       | 0.00                                    |
| Date: 12/08/2023                                                                     |                                                                                                             |                                                                                                                                      | Rate                                                                                                                                                 | Diff:/Qntl:                                                  |                                                            | 0.00                                    |
| <b>Elnvoice No:</b> 2c6626440b3bd44d43240380335f388d703ec8f0510d3cc17979e516473416dc |                                                                                                             |                                                                                                                                      | Oth                                                                                                                                                  | er Expense:                                                  |                                                            | 0.00                                    |
|                                                                                      |                                                                                                             |                                                                                                                                      | Rou                                                                                                                                                  | nd Off:                                                      |                                                            | 0.00                                    |
| 122317700136504                                                                      | 700136504                                                                                                   |                                                                                                                                      | Total Amount:                                                                                                                                        |                                                              |                                                            | 370,125.00                              |
|                                                                                      |                                                                                                             |                                                                                                                                      | TCS                                                                                                                                                  | s %:                                                         | 0.000                                                      | 0.00                                    |
|                                                                                      |                                                                                                             |                                                                                                                                      | TCS                                                                                                                                                  | Net Payable                                                  | :                                                          | 370,125.00                              |
|                                                                                      | 3525.00 + 0.00 Commiss<br>M 2 PP  201629315753  Date: 12/08/2023  2c6626440b3bd44d4324 d3cc17979e516473416c | 17011490  3525.00 + 0.00 Commission M 2 PP  201629315753  Date: 12/08/2023  2c6626440b3bd44d43240380335f388d70 d3cc17979e516473416dc | 17011490 100.00  3525.00 + 0.00 Commission M 2 PP  201629315753  Date: 12/08/2023  2c6626440b3bd44d43240380335f388d703ec8f0510 d3cc17979e516473416dc | 17011490 100.00 50  3525.00 + 0.00 Commission Fre M 2 PP Tax | 17011490 100.00 50 200  3525.00 + 0.00 Commission Freight: | 17011490   100.00   50   200   3,525.00 |

Bank Details:

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

Three Lac Seventy Thousand One Hundred Twenty Five 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**