

## **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: SB20232024-14955 Invoice No: Road

Invoice Date: 04/12/2023 Do No: 16898 Date Of Supply: 04/12/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

YASH ENTERPRISES YASH ENTERPRISES

LASHKAR INGLE SAHAB KA BADA DAL BAZAR ROAD LASHKAR INGLE SAHAB KA BADA DAL BAZAR ROAD

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: **GWALIOR** State: MADHYA PRADESH

GST: 23AHGPB1408E1Z8 GST: 23AHGPB1408E1Z8

State Code: 23 Pan No: AHGPB1408E State Code: Pan No: AHGPB1408E 23

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

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MP09HH9173 To: **GWALIOR** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,610.00	361,000.00
Sale Rate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			361,000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211685074482			IGS	T:	5.00	18,050.00
EwayBill ValidDate: 11/12/2023			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 70d658533ee3d15487af77b30650cc1aa310de984d b91cd6a5d102635f4aa859			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122319225461664			Tota	I Amount:		379,050.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	379,050.00
	3610.00 + 0.00 Commiss ORD S/30 (S2) 211685074482 late: 11/12/2023 70d658533ee3d15487af b91cd6a5d102635f4aa8	17011490  3610.00 + 0.00 Commission ORD S/30 (S2)  211685074482  ate: 11/12/2023  70d658533ee3d15487af77b30650cc1aa3 b91cd6a5d102635f4aa859	17011490 100.00  3610.00 + 0.00 Commission ORD S/30 (S2)  211685074482 Pate: 11/12/2023  70d658533ee3d15487af77b30650cc1aa310de984d b91cd6a5d102635f4aa859	17011490 100.00 50  3610.00 + 0.00 Commission Fre ORD S/30 (S2) Tax  CG3  211685074482 IGS Pate: 11/12/2023 Rate  70d658533ee3d15487af77b30650cc1aa310de984d B91cd6a5d102635f4aa859 122319225461664 Tota  TCS	17011490 100.00 50 200  3610.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 211685074482 IGST: Pate: 11/12/2023 Rate Diff:/Qntl: 70d658533ee3d15487af77b30650cc1aa310de984d b91cd6a5d102635f4aa859 Round Off: 122319225461664 Total Amount: TCS %:	17011490   100.00   50   200   3,610.00   3610.00   3610.00   50   200   3,610.00   3610.00 + 0.00 Commission   Freight: Taxable Amount: CGST:

**Bank Details:** 

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

Three Lac Seventy Nine Thousand Fifty 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 mfain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**