

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: Transport Mode: SB2023-2024-5726 Invoice No:

Invoice Date: 13/07/2023 Do No: 6660 Date Of Supply: 13/07/2023

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

Buyer,

HARIOM TRADING COMPANY

GUJRI BAZAR MAIN ROAD ., PARATWADA, ACHALPUR

State:

BillTo, ShipTo,

MAHARASHTRA

City: AMRAVATI

GST: 27AAGPL9236R1ZV

State Code:

Pan No: AAGPL9236R 27

FSSAI No: TAN No:

GST: 27AAGPL9236R1ZV

HARIOM TRADING COMPANY

State Code: 27 Pan No: AAGPL9236R

GUJRI BAZAR MAIN ROAD ., PARATWADA, ACHALPUR

State: MAHARASHTRA

Season:

22-23

27AABHJ9303C1ZM

Road

FSSAI No: TAN No:

Consigned To,

City: AMRAVATI

Driver No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **GANESHAKOLA**

Dispatched From: A BANGANGA Lorry No: MH13DQ3841 To: **AMRAVATI**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,525.00	881,250.00
Sale Rate: 3525.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)				Taxable Amount:		
			CG	ST:	2.50	22,031.25
			SGS	ST:	2.50	22,031.25
261618150473			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/07/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 7dcaf0a28a62d5d3d7c78698972bb7801167c998c73 99f5b6e4a6c4d5caa57a6			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122317411009676			Tota	I Amount:		925,313.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	925,313.00
	3525.00 + 0.00 Commiss SUPER S/30 (S1) 261618150473 Date: 16/07/2023 7dcaf0a28a62d5d3d7c76 99f5b6e4a6c4d5caa57a6	17011490 3525.00 + 0.00 Commission SUPER S/30 (S1) 261618150473 Date: 16/07/2023 7dcaf0a28a62d5d3d7c78698972bb78011 99f5b6e4a6c4d5caa57a6	17011490 250.00 3525.00 + 0.00 Commission SUPER S/30 (S1) 261618150473 Date: 16/07/2023 7dcaf0a28a62d5d3d7c78698972bb7801167c998c73 99f5b6e4a6c4d5caa57a6	17011490 250.00 50 3525.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 261618150473 IGS Date: 16/07/2023 Rate 7dcaf0a28a62d5d3d7c78698972bb7801167c998c73 99f5b6e4a6c4d5caa57a6 Rou 122317411009676 Tota	17011490 250.00 50 500 3525.00 + 0.00 Commission SUPER S/30 (S1) 261618150473 Date: 16/07/2023 7dcaf0a28a62d5d3d7c78698972bb7801167c998c73 99f5b6e4a6c4d5caa57a6 122317411009676 17011490 250.00 50 50 50 50 600 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 250.00 50 500 3,525.00

Bank Details:

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

Nine Lac Twenty Five Thousand Three Hundred Thirteen 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