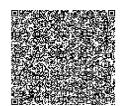


## **NAVKAR TRADERS**

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

ShipTo,

9820644187

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12974 Transport Mode: Road

Invoice Date: 28/10/2023 Do No: 14742 Date Of Supply: 28/10/2023

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

Buyer, Consigned To,

SHREE KALIKA TRADERS SHREE KALIKA TRADERS

J 30 DANA BANDAR VASI

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: 27ADCPJ1290J1ZL GST: 27ADCPJ1290J1ZL

State Code: 27 Pan No: ADCPJ1290J State Code: 27 Pan No: ADCPJ1290J

FSSAI No: FSSAI No:

TAN No : MUMP13117G | TAN No : MUMP13117G

Mill Name: S JARANDESH Driver No:

FSSAI No:

BillTo,

9820644187

RefBy JAGJIVANASSO Season: 22-23

Dispatched From: S JARANDESH Lorry No: MH16CD3527 To: VASHI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,635.00	1,090,500.00
Sale Rate: 3635.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:		1,090,500.00	
			CGS	ST:	2.50	27,262.50
			SGS	ST:	2.50	27,262.50
271668634582			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2023			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> d5a7df84c6b5e269047f82ffbf505e082340b530004f			Oth	er Expense:		0.00
04c6c985083fc5f528fc			Rou	nd Off:		0.00
122318764078511			Tota	I Amount:		1,145,025.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	1,145,025.00
	3635.00 + 0.00 Commiss ORD S/30 (S2) 271668634582 Pate: 30/10/2023 d5a7df84c6b5e269047f8 04c6c985083fc5f528fc	17011490  3635.00 + 0.00 Commission ORD S/30 (S2)  271668634582 Pate: 30/10/2023 d5a7df84c6b5e269047f82ffbf505e082340 04c6c985083fc5f528fc	17011490 300.00  3635.00 + 0.00 Commission ORD S/30 (S2)  271668634582 Pate: 30/10/2023  d5a7df84c6b5e269047f82ffbf505e082340b530004f 04c6c985083fc5f528fc	17011490 300.00 50  3635.00 + 0.00 Commission Fre ORD S/30 (S2) Tax  CG3  271668634582 IGS Pate: 30/10/2023 Rate d5a7df84c6b5e269047f82ffbf505e082340b530004f 04c6c985083fc5f528fc 122318764078511 Tota	17011490 300.00 50 600  3635.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 271668634582 IGST: Pate: 30/10/2023 Rate Diff:/Qntl: 045a7df84c6b5e269047f82ffbf505e082340b530004f 04c6c985083fc5f528fc 122318764078511 Total Amount: TCS %:	17011490 300.00 50 600 3,635.00  3635.00 + 0.00 Commission ORD S/30 (S2)  Taxable Amount: CGST: 2.50 SGST: 2.50 271668634582 IGST: 0.00 Pate: 30/10/2023 Rate Diff:/Qntl: 04c6c985083fc5f528fc 122318764078511  Total Amount:

Bank Details:

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

**Eleven Lac Fourty Five Thousand 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**