

## **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: SB20232024-12242 Road Invoice No:

Invoice Date: 19/10/2023 Do No: 13970 Date Of Supply: 19/10/2023

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

Buyer,

M H TRADING COMPANY

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO.3650 GALA NO 3 TOLL NAKA KEDGAON

BillTo,

City: DAUND State: MAHARASHTRA

GST: 27AARPC2619N1ZC

Pan No: AARPC2619N State Code: 27

FSSAL No: TAN No:

City: **DAUND** State: MAHARASHTRA

GST: 27AARPC2619N1ZC

GALA NO 3 TOLL NAKA KEDGAON

M H TRADING COMPANY

State Code: 27 Pan No: AARPC2619N

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO.3650

FSSAI No: TAN No:

ShipTo,

Consigned To,

**AKAMLA** Driver No: Mill Name:

FSSAI No:

RefBy **MEGHHANSSALES** 

Season: 22-23 Dispatched From: AKAMLA Lorry No: MH18BG6527 To: DAUND

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,630.00	1,089,000.00
Sale Rate: 3630.00 + 0.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Tax	able Amount:		1,089,000.00
			CG	ST:	2.50	27,225.00
			SGS	ST:	2.50	27,225.00
221664228128			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/10/2023			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 8e20623e7d986bb416f5c96d060015e0e64c875e 69916b99839a946ab9537f			Oth	er Expense:		0.00
			Rou	ınd Off:		0.00
22318652718451			Tota	al Amount:		1,143,450.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:		1,143,450.00
	3630.00 + 0.00 Commiss ORD S/30 (S2) 221664228128 ate: 20/10/2023 8e20623e7d986bb416f5	17011490  3630.00 + 0.00 Commission  ORD S/30 (S2)  221664228128 ate: 20/10/2023  8e20623e7d986bb416f5c96d060015e0e6 69916b99839a946ab9537f	17011490 300.00  3630.00 + 0.00 Commission  ORD S/30 (S2)  221664228128 ate: 20/10/2023  8e20623e7d986bb416f5c96d060015e0e64c875eb3 69916b99839a946ab9537f	17011490 300.00 50  3630.00 + 0.00 Commission Fre ORD S/30 (S2) Tax  CG:  \$63  221664228128 IGS ate: 20/10/2023 Rate  8e20623e7d986bb416f5c96d060015e0e64c875eb3 69916b99839a946ab9537f 122318652718451 Tota  TCS	17011490 300.00 50 600  3630.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 221664228128 IGST: Rate: 20/10/2023 Rate Diff:/Qntl: 8e20623e7d986bb416f5c96d060015e0e64c875eb3 69916b99839a946ab9537f Cottle Commission Comm	17011490 300.00 50 600 3,630.00  3630.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 221664228128 IGST: 0.00 ate: 20/10/2023 Rate Diff:/Qntl: 8e20623e7d986bb416f5c96d060015e0e64c875eb3 69916b99839a946ab9537f 122318652718451 Total Amount:

**Bank Details:** 

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

**Eleven Lac Fourty Three Thousand Four Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**