

## **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: SB2023-2024-6264 Transport Mode: Road
Invoice Date: 22/07/2023 Do No: 7199 Date Of Supply: 22/07/2023

State: Maharashtra State Code: 27 Place Of Supply: BURHANPUR MADHYA PRADESH

Consigned To,

**MAHADEV KIRANA BHANDAR** 

Buyer,

MAHADEV KIRANA BHANDAR

MAIN BAZAR BURHANPUR MAIN BAZAR BURHANPUR

BillTo, 7000275775 ShipTo, 7000275775

City: BURHANPUR State: MADHYA PRADESH City: BURHANPUR State: MADHYA PRADESH

GST: 23ACRPA3461E1ZZ GST: 23ACRPA3461E1ZZ

State Code: 23 Pan No: ACRPA3461E State Code: 23 Pan No: ACRPA3461E

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRI TRADING CO Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MP09HG2170 To: BURHANPUR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3,555.00	533,250.00
Sale Rate: 3555.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			533,250.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
261622139570			IGS	T:	5.00	26,662.50
EwayBill ValidDate: 24/07/2023			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ef0227021c9254b68d78d4b868908e58fce			Oth	er Expense:		0.00
ec10e84c685c5295f77e	7		Rou	ınd Off:		0.50
122317506228186			Tota	al Amount:		559,913.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable		559,913.00
	3555.00 + 0.00 Commiss M/30  261622139570 ate: 24/07/2023 ef0227021c9254b68d78 ec10e84c685c5295f77e	17011490  3555.00 + 0.00 Commission M/30  261622139570 ate: 24/07/2023 ef0227021c9254b68d78d4b868908e58fceec10e84c685c5295f77e7	17011490 150.00  3555.00 + 0.00 Commission M/30  261622139570 ate: 24/07/2023 ef0227021c9254b68d78d4b868908e58fce661e977c ec10e84c685c5295f77e7	17011490 150.00 50  3555.00 + 0.00 Commission Fre M/30 Tax  CG:  \$G3  261622139570 IGS  ate: 24/07/2023 Rate  ef0227021c9254b68d78d4b868908e58fce661e977c  ec10e84c685c5295f77e7 122317506228186 Tota  TCS	17011490 150.00 50 300  3555.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 261622139570 IGST: ate: 24/07/2023 Rate Diff:/Qntl: ef0227021c9254b68d78d4b868908e58fce661e977c ec10e84c685c5295f77e7 County Co	17011490   150.00   50   300   3,555.00

Bank Details:

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

Five Lac Fifty Nine Thousand Nine Hundred Thirteen 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**