

Reverse Charge:

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



NO Our GST Number: 27AABHJ9303C1ZM

ShipTo,

9414114540

Invoice No: SB20232024-19011 Transport Mode: Road
Invoice Date: 14/02/2024 Do No: 21364 Date Of Supply: 14/02/2024

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer, Consigned To,

BANSILAL RAJENDRAPRASAD

BANSILAL RAJENDRAPRASAD

BAZAR NO-2 BAZAR NO-2

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AAOPN2816R1ZX GST: 08AAOPN2816R1ZX

State Code: 8 Pan No: AAOPN2816R State Code: 8 Pan No: AAOPN2816R

FSSAI No:

TAN No:

TAN No:

Mill Name: PVENKATESH Driver No:

FSSAI No:

BillTo,

9414114540

RefBy BANSIRAJENDR Season: 23-24

Dispatched From: PVENKATESH Lorry No: RJ09GE0882 To: BHILWARA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3,600.00	1,260,000.00
Sale Rate: 3595.00 + 5.00 Commission			Freight:			0.00
M/30			Taxable Amount:			1,260,000.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291719609307			IGS	T:	5.00	63,000.00
EwayBill ValidDate: 19/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b7f969886e5c7f56e5c16d25de9c3828c792			Oth	er Expense:		0.00
32f8133dcdfdc24953c97	,		Rou	nd Off:		0.00
122420178730285			Tota	I Amount:		1,323,000.00
			TCS	s %:	0.100	1,323.00
			TCS	Net Payable:		1,324,323.00
	3595.00 + 5.00 Commiss M/30 291719609307 Date: 19/02/2024 b7f969886e5c7f56e5c16 32f8133dcdfdc24953c97	17011490 3595.00 + 5.00 Commission M/30 291719609307 Date: 19/02/2024 b7f969886e5c7f56e5c16d25de9c3828c79 32f8133dcdfdc24953c97	17011490 350.00 3595.00 + 5.00 Commission M/30 291719609307 Pate: 19/02/2024 b7f969886e5c7f56e5c16d25de9c3828c7928aa3f82 32f8133dcdfdc24953c97	17011490 350.00 50 3595.00 + 5.00 Commission Fre M/30 Tax CGS SGS 291719609307 IGS Pate: 19/02/2024 Rate b7f969886e5c7f56e5c16d25de9c3828c7928aa3f82 32f8133dcdfdc24953c97 122420178730285 Tota TCS	17011490 350.00 50 700 3595.00 + 5.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 291719609307 IGST: Pate: 19/02/2024 Rate Diff:/Qntl: b7f969886e5c7f56e5c16d25de9c3828c7928aa3f82 32f8133dcdfdc24953c97 122420178730285 Total Amount: TCS %:	17011490 350.00 50 700 3,600.00 3595.00 + 5.00 Commission M/30 Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 291719609307 IGST: 5.00 Rate: 19/02/2024 Rate Diff:/Qntl: b7f969886e5c7f56e5c16d25de9c3828c7928aa3f82 32f8133dcdfdc24953c97 122420178730285 Total Amount:

Bank Details:

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

Thirteen Lac Twenty Four Thousand Three Hundred Twenty Three 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