

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: SB20232024-18629 Transport Mode: Road
Invoice Date: 09/02/2024 Do No: 20905 Date Of Supply: 09/02/2024

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

Buyer, Consigned To,

JAYKUMAR BASANTILAL JAYKUMAR BASANTILAL

A NEEMUCH A NEEMUCH

BillTo, 9407170551 ShipTo, 9407170551

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23AAOPJ2980L1ZC GST: 23AAOPJ2980L1ZC

State Code: 23 Pan No: AAOPJ2980L State Code: 23 Pan No: AAOPJ2980L

FSSAI No: FSSAI No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy JAIBASANTINEEMU Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MP14HC0951 To: NEEMUCH

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,380.00	338,000.00
Sale Rate: 3375.00 + 5.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			338,000.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241717153009			IGS	T:	5.00	16,900.00
EwayBill ValidDate: 14/02/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: d342423ce23efc28c0affb83223feac1839cdeb9f7e5			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122420116062122			Tota	l Amount:		354,900.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		354,900.00
	3375.00 + 5.00 Commis ORD S/30 (S2) 241717153009 Pate: 14/02/2024 d342423ce23efc28c0aff 8804c302490e092e3425	17011490 3375.00 + 5.00 Commission ORD S/30 (S2) 241717153009 Pate: 14/02/2024 d342423ce23efc28c0affb83223feac1839c 8804c302490e092e3425	17011490 100.00 3375.00 + 5.00 Commission ORD S/30 (S2) 241717153009 Pate: 14/02/2024 d342423ce23efc28c0affb83223feac1839cdeb9f7e5 8804c302490e092e3425	17011490 100.00 50 3375.00 + 5.00 Commission Fre ORD S/30 (S2) Tax:	17011490 100.00 50 200 3375.00 + 5.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 241717153009 IGST: Rate 14/02/2024 Rate Diff:/Qntl: d342423ce23efc28c0affb83223feac1839cdeb9f7e5 8804c302490e092e3425 122420116062122 Total Amount: TCS %:	17011490 100.00 50 200 3,380.00 3375.00 + 5.00 Commission Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 0.00 SGST: 5.00 Sate: 14/02/2024 Rate Diff:/Qntl: CdST: Commission CGST: Commission CGST: 0.00 SGST: Commission CGST: CGST: Commission CGST: CGST:

Bank Details:

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

Three Lac Fifty Four Thousand Nine Hundred 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