

## **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: SB20232024-20478 Transport Mode: Road

Invoice Date: 07/03/2024 Do No: 22953 Date Of Supply: 07/03/2024

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

Buyer,

**NEHA TRADING CO MANISHA TRADING CO** 

R J N COMPOUND HOUSE NO 258 A GROUND FLOOR KALYAN BHIWANDI ROAD NEAR RAM MANDIR BIIITO,

City: KONGAON State: MAHARASHTRA

GST: 27BMKPK0126L1ZZ

State Code: 27 Pan No: BMKPK0126L

FSSAI No : TAN No : ShipTo,

Consigned To,

City: KONGAON Sta

State Code: 27 Pan No: BMKPK0126L

NEHA TRADING CO MANISHA TRADING CO

BHIWANDI ROAD NEAR RAM MANDIR

R J N COMPOUND HOUSE NO 258 A GROUND FLOOR KALYAN

State: MAHARASHTRA

Season:

23-24

FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy JAGJIVANASSO

Dispatched From: AAKLUJ Lorry No: MH45AE7035 To: KONGAON

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3,370.00	505,500.00
Sale Rate: 3370.00 + 0.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			505,500.00
			CG	ST:	2.50	12,637.50
			SGS	ST:	2.50	12,637.50
251730830179			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/03/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> d985535b32880e917d9a55c7f8f858e0115f40d 67867947e3f6a09a93ce3			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122420484823383			Tota	I Amount:		530,775.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	530,775.00
	3370.00 + 0.00 Commiss ORD S/30 (S2) 251730830179 Date: 09/03/2024 d985535b32880e917d9a 67867947e3f6a09a93ce	17011490  3370.00 + 0.00 Commission ORD S/30 (S2)  251730830179  Date: 09/03/2024  d985535b32880e917d9a55c7f8f858e011867867947e3f6a09a93ce3	17011490 150.00  3370.00 + 0.00 Commission ORD S/30 (S2)  251730830179 Date: 09/03/2024 d985535b32880e917d9a55c7f8f858e0115f40d7240 67867947e3f6a09a93ce3	17011490 150.00 50  3370.00 + 0.00 Commission Fre ORD S/30 (S2) Tax  CG3  251730830179 IGS Date: 09/03/2024 Rate d985535b32880e917d9a55c7f8f858e0115f40d7240 67867947e3f6a09a93ce3 122420484823383 Tota TCS	17011490 150.00 50 300  3370.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 251730830179 IGST: Pate: 09/03/2024 Rate Diff:/Qntl: d985535b32880e917d9a55c7f8f858e0115f40d7240 67867947e3f6a09a93ce3 122420484823383 Total Amount: TCS %:	17011490 150.00 50 300 3,370.00  3370.00 + 0.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 Pate: 09/03/2024 Rate Diff:/Qntl: 09/03/2024 C7867947e3f6a09a93ce3 122420484823383 Total Amount:

**Bank Details:** 

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

Five Lac Thirty Thousand Seven Hundred Seventy 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**