

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:

Consigned To,

NO Reverse Charge: SB2023-2024-6013 Invoice No:

Transport Mode: Road Invoice Date: 18/07/2023 Do No: 6973 Date Of Supply: 18/07/2023

State: Maharashtra Place Of Supply: **BARMER RAJASTHAN** State Code: 27

Buyer,

MANGILAL VADERA CO

MAHABAR ROAD S/O SHANKARLAL KARMUJI KI GALI

BillTo, 7413011531

City: BARMER State: RAJASTHAN

GST: 08AIUPV1518J1ZL

State Code: Pan No: AIUPV1518J 8

FSSAI No: TAN No:

ShipTo,

City: BARMER State: RAJASTHAN

GST: 08AIUPV1518J1ZL

Driver No:

MANGILAL VADERA CO

State Code: 8 Pan No: AIUPV1518J

8530970940

MAHABAR ROAD S/O SHANKARLAL KARMUJI KI GALI

7413011531

27AABHJ9303C1ZM

FSSAI No: TAN No:

SKRISHNA Mill Name:

FSSAI No:

RefBy MANGILALVADERA

Season: 22-23 Dispatched From: SKRISHNA Lorry No: MH46BM9974 To: **BARMER**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,457.00	345,700.00
Sale Rate: 3450.00 + 7.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			345,700.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231620562625			IGS	T:	5.00	17,285.00
EwayBill ValidDate: 26/07/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 954e7de714a01ff23698c9ac1c0913e4bf90354c5e4 c92e7f75a772aef34c4cb			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122317466666842			Tota	I Amount:		362,985.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	362,985.00
	3450.00 + 7.00 Commiss SUPER S/30 (S1) 231620562625 Date: 26/07/2023 954e7de714a01ff236980 c92e7f75a772aef34c4cb	17011490 3450.00 + 7.00 Commission SUPER S/30 (S1) 231620562625 Date: 26/07/2023 954e7de714a01ff23698c9ac1c0913e4bf9c92e7f75a772aef34c4cb	17011490 100.00 3450.00 + 7.00 Commission SUPER S/30 (S1) 231620562625 Date: 26/07/2023 954e7de714a01ff23698c9ac1c0913e4bf90354c5e4 c92e7f75a772aef34c4cb	17011490 100.00 50 3450.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG3 231620562625 IGS Date: 26/07/2023 Rate 954e7de714a01ff23698c9ac1c0913e4bf90354c5e4 c92e7f75a772aef34c4cb 122317466666842 Tota	17011490 100.00 50 200 3450.00 + 7.00 Commission SUPER S/30 (S1) CGST: SGST: 231620562625 Date: 26/07/2023 954e7de714a01ff23698c9ac1c0913e4bf90354c5e4 c92e7f75a772aef34c4cb 1223174666666842 Total Amount: TCS %:	17011490 100.00 50 200 3,457.00

Bank Details:

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

Three Lac Sixty Two Thousand Nine Hundred Eighty Five 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