

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18222 Road Invoice No: Invoice Date: 03/02/2024 Do No: 20408 Date Of Supply: 03/02/2024

State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

BillTo, 9323520040

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

Pan No: AATPR2164D State Code: 27

FSSAL No:

TAN No: PNER13671A Consigned To, **MANOJ TRADERS**

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

MARKET MAT MANDIR CHOWK ShipTo, 9323520040

City: **ULHASNAGAR** State: MAHARASHTRA

GST: 27AATPR2164D1ZG

State Code: 27 Pan No: AATPR2164D

FSSAI No:

TAN No: PNER13671A

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **MANOJTRADERS**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH42T1625 To: **ULHASNAGAR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3,415.00	1,195,250.00
Sale Rate: 3415.00 + 0.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			1,195,250.00
			CG	ST:	2.50	29,881.25
			sgs	ST:	2.50	29,881.25
251714085865			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/02/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: 908b5678397fe0f56b6e465490e8c9a9fdbc260565e ebd5ad6b10bdea0bffdaf			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122420024864713			Tota	I Amount:		1,255,013.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	1,255,013.00
	3415.00 + 0.00 Commiss ORD S/30 (S2) 251714085865 late: 05/02/2024 908b5678397fe0f56b6e4 ebd5ad6b10bdea0bffdaf	17011490 3415.00 + 0.00 Commission ORD S/30 (S2) 251714085865 Pate: 05/02/2024 908b5678397fe0f56b6e465490e8c9a9fdb ebd5ad6b10bdea0bffdaf	17011490 350.00 3415.00 + 0.00 Commission ORD S/30 (S2) 251714085865 Pate: 05/02/2024 908b5678397fe0f56b6e465490e8c9a9fdbc260565e ebd5ad6b10bdea0bffdaf	17011490 350.00 50 3415.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 251714085865 Gate: 05/02/2024 Rate 908b5678397fe0f56b6e465490e8c9a9fdbc260565e ebd5ad6b10bdea0bffdaf 122420024864713 Tota	17011490 350.00 50 700 3415.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 251714085865 IGST: Rate: 05/02/2024 P08b5678397fe0f56b6e465490e8c9a9fdbc260565e ebd5ad6b10bdea0bffdaf 122420024864713 Total Amount: TCS %:	17011490 350.00 50 700 3,415.00 3415.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 Pate: 05/02/2024 Rate Diff:/Qntl: 908b5678397fe0f56b6e465490e8c9a9fdbc260565e ebd5ad6b10bdea0bffdaf 122420024864713 Total Amount:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Fifty Five Thousand Thirteen 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