

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: SB20232024-16375 Road Invoice No: Invoice Date: 02/01/2024 Do No: 18436 Date Of Supply: 02/01/2024 State: Maharashtra Place Of Supply: PALI **RAJASTHAN** State Code: 27

Buyer, Consigned To,

NARENDRAKUMAR AND COMPANY NARENDRAKUMAR AND COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414121491 ShipTo, 9414121491

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAZPM3697A1Z5 GST: 08AAZPM3697A1Z5

State Code: 8 Pan No: AAZPM3697A State Code: 8 Pan No: AAZPM3697A

FSSAI No: FSSAI No:

TAN No : JDHN02052B | TAN No : JDHN02052B

Mill Name: AMAHESGAON Driver No: 7976395029

FSSAI No:

RefBy NARENDERPALI Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ41GA4036 To: PALI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	20.00	50	40	3,622.00	72,440.00
Sale Rate: 3615.00 + 7.00 Commission			Fre	ight:		0.00
M/30			Taxable Amount:			72,440.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241698737641			IGS	T:	5.00	3,622.00
EwayBill ValidDate: 08/01/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: 72912187cf8ab30fc31962618c7debcc833f5655e1e bb09ba22ae74286676c18			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122419600869736			Tota	I Amount:		76,062.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	76,062.00
	3615.00 + 7.00 Commiss M/30 241698737641 Date: 08/01/2024 72912187cf8ab30fc3196 bb09ba22ae74286676c1	17011490 3615.00 + 7.00 Commission M/30 241698737641 Date: 08/01/2024 72912187cf8ab30fc31962618c7debcc833 bb09ba22ae74286676c18	17011490 20.00 3615.00 + 7.00 Commission M/30 241698737641 Date: 08/01/2024 72912187cf8ab30fc31962618c7debcc833f5655e1e bb09ba22ae74286676c18	17011490 20.00 50 3615.00 + 7.00 Commission Fre M/30 Tax CG3 241698737641 IGS Date: 08/01/2024 Rate 72912187cf8ab30fc31962618c7debcc833f5655e1e bb09ba22ae74286676c18 Rou 122419600869736 Tota	17011490 20.00 50 40 3615.00 + 7.00 Commission Freight: M/30 CGST: 241698737641 IGST: Pate: 08/01/2024 Rate Diff:/Qntl: 72912187cf8ab30fc31962618c7debcc833f5655e1e bb09ba22ae74286676c18 122419600869736 Total Amount: TCS %:	17011490 20.00 50 40 3,622.00

Bank Details:

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

Seventy Six Thousand Sixty Two 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

Amitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory